

SOLICITATION, OFFER, AND AWARD (Construction, Alteration, or Repair)	1. SOLICITATION NUMBER	2. TYPE OF SOLICITATION	3. DATE ISSUED	PAGE OF PAGES
	47PM0321R0016	<input type="checkbox"/> SEALED BID (IFB) <input type="checkbox"/> NEGOTIATED (RFP)		1 5

IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.

4. CONTRACT NUMBER 47PM0321C0005	5. REQUISITION/PURCHASE REQUEST NUMBER EQWPIDBB-21-0019	6. PROJECT NUMBER
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7. ISSUED BY GSA, PBS R11 Office of Acquisition Construction Services Center 3 (CSD Ctr 3) 1800 F St. NW, 4th Floor Washington, DC 20405 USA	CODE WPH1AC	8. ADDRESS OFFER TO WPH1AC GSA, PBS R11 Office of Acquisition Construction Services Center 3 (CSD Ctr 3) 1800 F St. NW, 4th Floor Washington, DC 20405 USA
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9. FOR INFORMATION CALL:	a. NAME Bridget Price	b. TELEPHONE NUMBER (Include area code) (NO COLLECT CALLS) (202) 205-3542
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SOLICITATION

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid and "bidder".

10. THE GOVERNMENT REQUIRES PERFORMANCE OF THE WORK DESCRIBED IN THESE DOCUMENTS (Title, identifying number, date)

Expansion Joint Slab Edge Modification Census North & South Building

11. The contractor shall begin performance within <u>1</u> calendar days and complete it within <u>120</u> calendar days after receiving <input type="checkbox"/> award, <input checked="" type="checkbox"/> notice to proceed. This performance period is <input checked="" type="checkbox"/> mandatory <input type="checkbox"/> negotiable. (See _____).
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12a. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND PAYMENT BONDS? (If "YES", indicate within how many calendar days after award in Item 12b.) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	12b. CALENDAR DAYS 10
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13. ADDITIONAL SOLICITATION REQUIREMENTS:

- a. Sealed offers in original and _____ copies to perform the work required are due at the place specified in Item 8 by 4:00 PM (EST) (hour) local time 5/24/2021 (date). If this is a sealed bid solicitation, offers will be publicly opened at that time. Sealed envelopes containing offers shall be marked to show the offeror's name and address, the solicitation number, and the date and time offers are due.
- b. An offer guarantee ☒ is, ☐ is not required.
- c. All offers are subject to the (1) work requirements, and (2) other provisions and clauses incorporated in the solicitation in full text or by reference.
- d. Offers providing less than 60 calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.

OFFER (Must be fully completed by offeror)

14. NAME AND ADDRESS OF OFFEROR (Include ZIP Code)

Terra Site Constructors LLC
900 Shenandoah Shores Rd Ste 100
Front Royal, VA 22630
DUNS: 063496464
CAGE Code: 833G2

15. TELEPHONE NUMBER (Include area code)

(703) 463-1826

16. REMITTANCE ADDRESS (Include only if different than Item 14.)

CODE

FACILITY CODE

17. The offeror agrees to perform the work required at the prices specified below in strict accordance with the terms of this solicitation, if this offer is accepted by the Government in writing within _____ calendar days after the date offers are due. (Insert any number equal to or greater than the minimum requirement stated in Item 13d. Failure to insert any number means the offeror accepts the minimum in Item 13d.)

six hundred forty-nine thousand three hundred twenty-seven dollars and thirty-eight cents

AMOUNTS

18. The offeror agrees to furnish any required performance and payment bonds.

19. ACKNOWLEDGMENT OF AMENDMENTS

(The offeror acknowledges receipt of amendments to the solicitation — give number and date of each)

AMENDMENT NUMBER										
DATE										

20a. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)

20b. SIGNATURE

20c. OFFER DATE

AWARD (To be completed by Government)

21. ITEMS ACCEPTED:

ALL ITEMS IN LUMP SUM

22. AMOUNT

\$649,327.38

23. ACCOUNTING AND APPROPRIATION DATA

Please see attached

24. SUBMIT INVOICES TO ADDRESS SHOWN IN
(4 copies unless otherwise specified)ITEM
27

25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO

☐ 10 U.S.C. 2304(c) () ☒ 41 U.S.C. 3304(a) (5)

26. ADMINISTERED BY

WPH1AC

27. PAYMENT WILL BE MADE BY

GSA, PBS R11 Office of Acquisition
Construction Services Center 3 (CSD Ctr 3)
1800 F St. NW, 4th Floor
Washington, DC 20405 USA

GSA, PBS R11 Office of Acquisition
Construction Services Center 3 (CSD Ctr 3)
1800 F St. NW, 4th Floor
Washington, DC 20405 USA

CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE

☐ 28. NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all work requirements identified on this form and any continuation sheets for the consideration stated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, representations, certifications, and specifications incorporated by reference in or attached to this contract.

☐ 29. AWARD (Contractor is not required to sign this document.) Your offer on this solicitation is hereby accepted as to the items listed. This award consummates the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary.

30a. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN
(Type or print)

31a. NAME OF CONTRACTING OFFICER (Type or print)

Babur R. Mian, P.E., Manager, President and CEO

Harvelle Fuller

30b. SIGNATURE

30c. DATE

31b. UNITED STATES OF AMERICA

31c. DATE

(b) (6)

7/2/2021

BY

SF1442 List of Accounting Strings

Accounting String	Amount Obligated
EN-47PM0321C0005.2021.192X.11.P11B0001.PG54.PG413.K01.RMD84101.MD1822AG.0039.....	(b) (4)
EN-47PM0321C0005.2021.192X.11.P11B0001.PG54.PG413.K01.RMD84100.MD0778AG.1113.....	(b) (4)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
0001	<p>EXPANSION JOINT SLAB EDGE MODIFICATION NORTH BLDG</p> <p>Contractor shall provide all labor, materials, supplies and equipment to Completely prepare all expansion joint openings to receive the Emseal DFR2 product that has been provided and is onsite. The repairs to the damaged concrete edges and expansion joint width shall be consistent and uniformed dimension width and depth to receive the Emseal expansion joint material. Width and dimensions that are inconsistent and varying is not acceptable. The repaired concrete ends and surfaces shall be finished and sealed with no rough edge, honeycombing, holes, or gaps that would receive water leaks and future damage to the concrete slab at the North Garage, located at 4600 Silver Hill Road, Suitland, MD 20746 per Scope of Work dated March 10, 2021.</p> <p>Deliverable</p> <p>PSC: Z111 -- MAINT-REP-ALT/OFFICE BLDGS</p> <p>Contract Type: Firm Fixed Price</p> <p>EN-47PM0321C0005.2021.192X.11.P11B0001.PG54.PG413.K01.</p> <p>RMD84100.MD0778AG.1113.....</p> <p>Obligated: (b) (4)</p> <p>PoP: 07/09/2021 - 12/31/2021</p> <p>Place of Performance: 4600 SILVER HILL RD. SUITLAND, MD 20746-0000</p>	(b) (4)			
0002	<p>EXPANSION JOINT SLAB EDGE MODIFICATION SOUTH BLDG</p> <p>Contractor shall provide all labor, materials, supplies and equipment to Completely prepare all expansion joint openings to receive the Emseal DFR2 product that has been provided and is onsite. The repairs to the damaged concrete edges and expansion joint width shall be consistent and uniformed dimension width and depth to receive the Emseal expansion joint material. Width and dimensions that are inconsistent and varying is not acceptable. The repaired concrete ends and surfaces shall be finished and sealed with no rough edge, honeycombing, holes, or gaps that would receive water leaks and future damage to the concrete slab at the South Garage, located at 4600 Silver Hill Road, Suitland, MD 20746 per Scope of Work dated March 10, 2021.</p> <p>Deliverable</p> <p>PSC: Z111 -- MAINT-REP-ALT/OFFICE BLDGS</p> <p>Contract Type: Firm Fixed Price</p> <p>EN-47PM0321C0005.2021.192X.11.P11B0001.PG54.PG413.K01.</p> <p>RMD84101.MD1822AG.0039.....</p>	(b) (4)			

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	<p>Obligated: (b) (4)</p> <p>PoP: 07/09/2021 - 12/31/2021</p> <p>Place of Performance: MD1822AG 4600 Silver Hill - South 4600 SILVER HILL ROAD SUITLAND, MD 20746-2402</p>				

REQUISITION/ PROCUREMENT REQUEST FOR EQUIPMENT SUPPLIES OR SERVICES (Instructions on reverse)					PAGE 1 OF 3 PAGES		
2. REQUISITION/PROCUREMENT REQUEST NO. EQWPIDBB-21-0019-AM0001		3. ACT NUMBER		4. DATE PREPARED 7/8/2021		5. JOB/PROJECT NUMBER	
6. TO (Stockroom/Contracting office, Name and Location) CONSTRUCTION CENTER 3 GSA, PBS, NCR, ODC, SPD 1800 F STREET, NW, 4TH FLOOR WASHINGTON, DC 20406				7. FROM (Requisitioning office, Name, Symbol, Location and Telephone Number) ODC SPD WPIDBB GSA, PBS, NCR, ODC, SPD 1800 F STREET, NW 4TH FLOOR WASHINGTON, DC 20406 202-870-2699			
8. FOR INFORMATION CALL (Name and Telephone Number) Carlen Anderson - (202)260-6977				9. RECEIVING OFFICE (Name, Symbol and Telephone Number) ODC SPD WPIDBB 202-870-2699			
10. ACCOUNTING CLASSIFICATION				11. SHIP TO (Address, ZIP Code and Telephone Number)			
FUND	ORG. CODE	B/A CODE	O/C CODE	4600 SILVER HILL ROAD NORTH AND SOUTH GARAGE 4600 SILVER HILL ROAD 20746 SUITLAND ROAD, MD 20746			
FUNC CODE	C/E CODE	PROJ/POS. NO.	CC-A				
W/ITEM	CC-B	PRT/CRFT SEE LINE ITEMS					
ITEM NO. FORM OR STOCK NUMBER (13)		DESCRIPTIONS OF ARTICLES OR SERVICES (14)		QUAN-TITY (15)	UNIT OF ISSUE (16)	UNIT PRICE (17)	AMOUNT (18)
		See below for additional information					
IF ADDITIONAL SPACE IS REQUIRED, USE GSA FROM 49A, REQUISITION/PROCUREMENT REQUEST				19. TOTAL AMOUNT INCLUDING CONTINUATION		\$649,327.38	
20a. TYPED NAME AND TITLE OF FUND CERTIFYING OFFICAL		21a. TYPED NAME OR REQUISITIONER Carlen Anderson					
20b. SIGNATURE		DATE	21b. SIGNATURE CARLEN ANDERSON <small>Digitally signed by CARLEN ANDERSON Date: 2021.07.08 22:14:50 +04'00'</small>				DATE
22. LIST ATTACHMENTS			23a. TYPED NAME OF APPROVING OFFICAL Ramesh Mehta				
			23b. SIGNATURE				DATE
			24. SHIPPED BY <input type="checkbox"/> FREIGHT <input type="checkbox"/> PARCEL POST <input type="checkbox"/> EXPRESS <input type="checkbox"/> MAIL				
			25. FILLED BY		26. PACKED BY		27. CHECKED BY
			28. BILL OF LADING NUMBER				29. DATE SHIPPED

GENERAL SERVICES ADMINISTRATION

GSA FORM 49 (REV. 7-91)

REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT, SUPPLIES OR SERVICES (Continuation)

PAGE 2 OF 3

2. REQUISITION/PROCUREMENT
REQUEST NO.

EQWPIDBB-21-0019-AM0001

3. ACT NUMBER

4. DATE PREPARED

7/8/2021

ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT
0001	<p>EXPANSION JOINT SLAB EDGE MODIFICATION NORTH BLDG</p> <p>AMEND PR TO REFLECT CONTRACTORS FINAL PROPOSAL</p> <p>PRICE AND COMMIT FUNDS IN THE AMOUNT OF</p> <p>\$649,327.38 FOR EXPANSION JOINT SLAB EDGE</p> <p>MODIFICATION, NORTH & SOUTH BLDG, CENSUS HQTRS.</p> <p>Contractor shall provide all labor, materials,</p> <p>supplies and equipment to Completely prepare all</p> <p>expansion joint openings to receive the Emseal</p> <p>DFR2 product that has been provided and is</p> <p>onsite. The repairs to the damaged concrete</p> <p>edges and expansion joint width shall be</p> <p>consistent and uniformed dimension width and</p> <p>depth to receive the Emseal expansion joint</p> <p>material. Width and dimensions that are</p> <p>inconsistent and varying is not acceptable. The</p> <p>repaired concrete ends and surfaces shall be</p> <p>finished and sealed with no rough edge,</p> <p>honeycombing, holes, or gaps that would receive</p> <p>water leaks and future damage to the concrete</p> <p>slab at the North Garage, located at 4600 Silver</p> <p>Hill Road, Suitland, MD 20746. FOR FURTHER</p> <p>INFORMATION REGARDING THIS PROJECT, PLEASE</p> <p>CONTACT GSA PROJECT MANAGER ANDRE THOMAS ON</p> <p>202-215-6284</p> <p>Deliverable</p> <p>WP DBB-21-0019 2021.192X.11 P11B0001.PG54.PG413.</p> <p>K01 RMD84100 MD0778AG.1113.....</p> <p>Committed (b) (4)</p> <p>PoP: 06/03/2021 - 10/04/2021</p> <p>Place of Performance: 4600 SILVER HILL RD.</p> <p>SUITLAND, MD 20746-0000</p>	(b) (4)			
0002	<p>EXPANSION JOINT SLAB EDGE MODIFICATION SOUTH BLDG</p> <p>Contractor shall provide all labor, materials,</p> <p>supplies and equipment to Completely prepare all</p> <p>expansion joint openings to receive the Emseal</p> <p>DFR2 product that has been provided and is</p> <p>onsite. The repairs to the damaged concrete</p> <p>edges and expansion joint width shall be</p>	(b) (4)			

**REQUISITION/PROCUREMENT REQUEST FOR
EQUIPMENT, SUPPLIES OR SERVICES (Continuation)**

PAGE OF
3 3

2. REQUISITION/PROCUREMENT
REQUEST NO.

EQWPIDBB-21-0019-AM0001

3. ACT NUMBER

4. DATE PREPARED

7/8/2021

ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT
	<p>consistent and uniformed dimension width and depth to receive the Emseal expansion joint material. Width and dimensions that are inconsistent and varying is not acceptable. The repaired concrete ends and surfaces shall be finished and sealed with no rough edge, honeycombing, holes, or gaps that would receive water leaks and future damage to the concrete slab at the South Garage, located at 4600 Silver Hill Road, Suitland, MD 20746. FOR FURTHER INFORMATION REGARDING THIS PROJECT, PLEASE CONTACT GSA PROJECT MANAGER ANDRE THOMAS ON 202-215-6284</p> <p>Deliverable</p> <p>WP DBB-21-0019 2021.192X.11 P11B0001.PG54.PG413.</p> <p>K01 RMD84101 MD1822AG 0039.....</p> <p>Committed (b) (4)</p> <p>PoP: 06/03/2021 - 06/03/2021</p> <p>Place of Performance: MD1822AG 4600 Silver Hill</p> <p>- South 4600 SILVER HILL ROAD SUITLAND, MD 20746-2402</p>				



Price Proposal

Solicitation# 47PM0321R0016

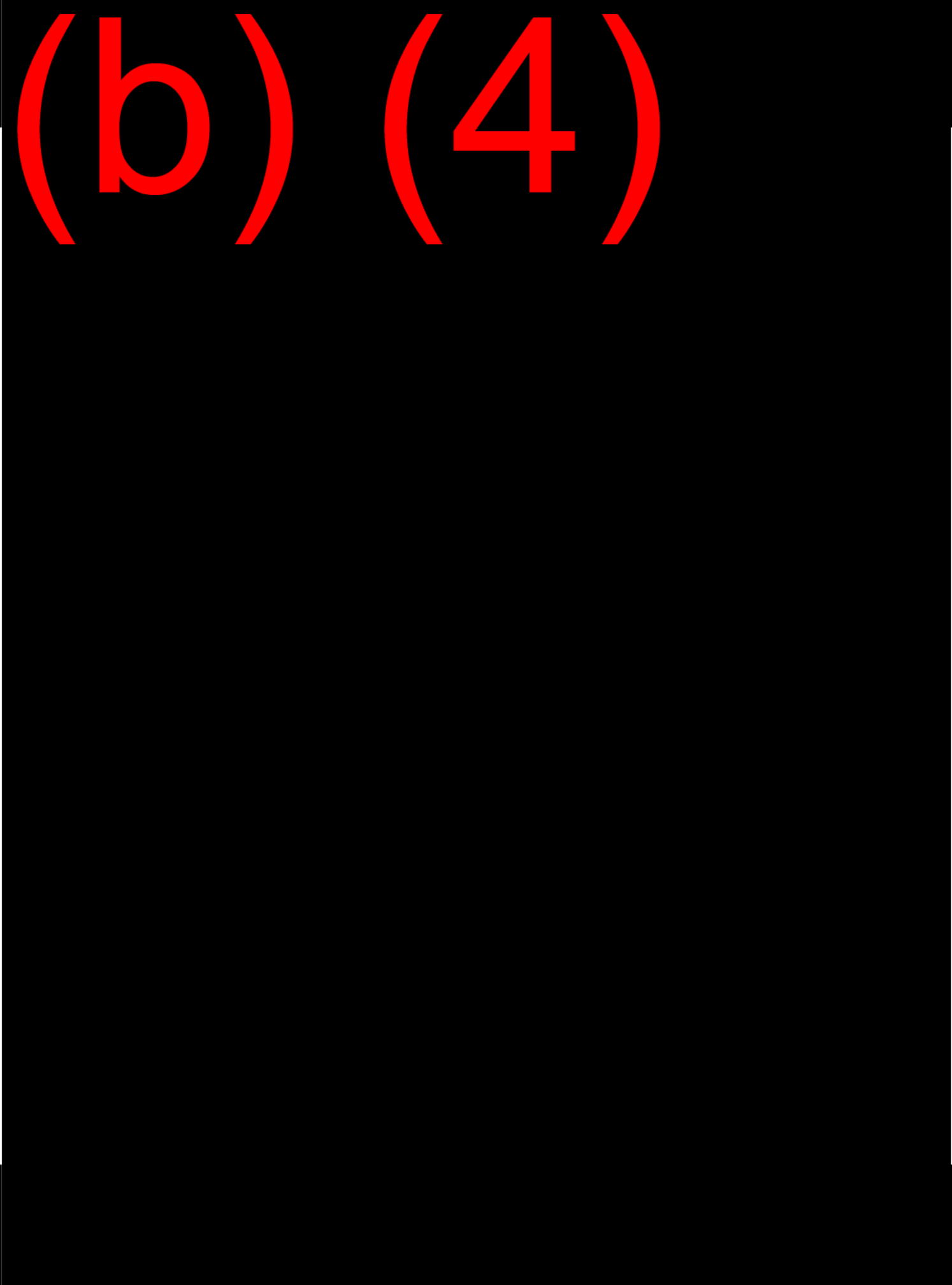
Expansion Joint Slab Edge Modification
4600 Silver Hill Road
Suitland, Maryland



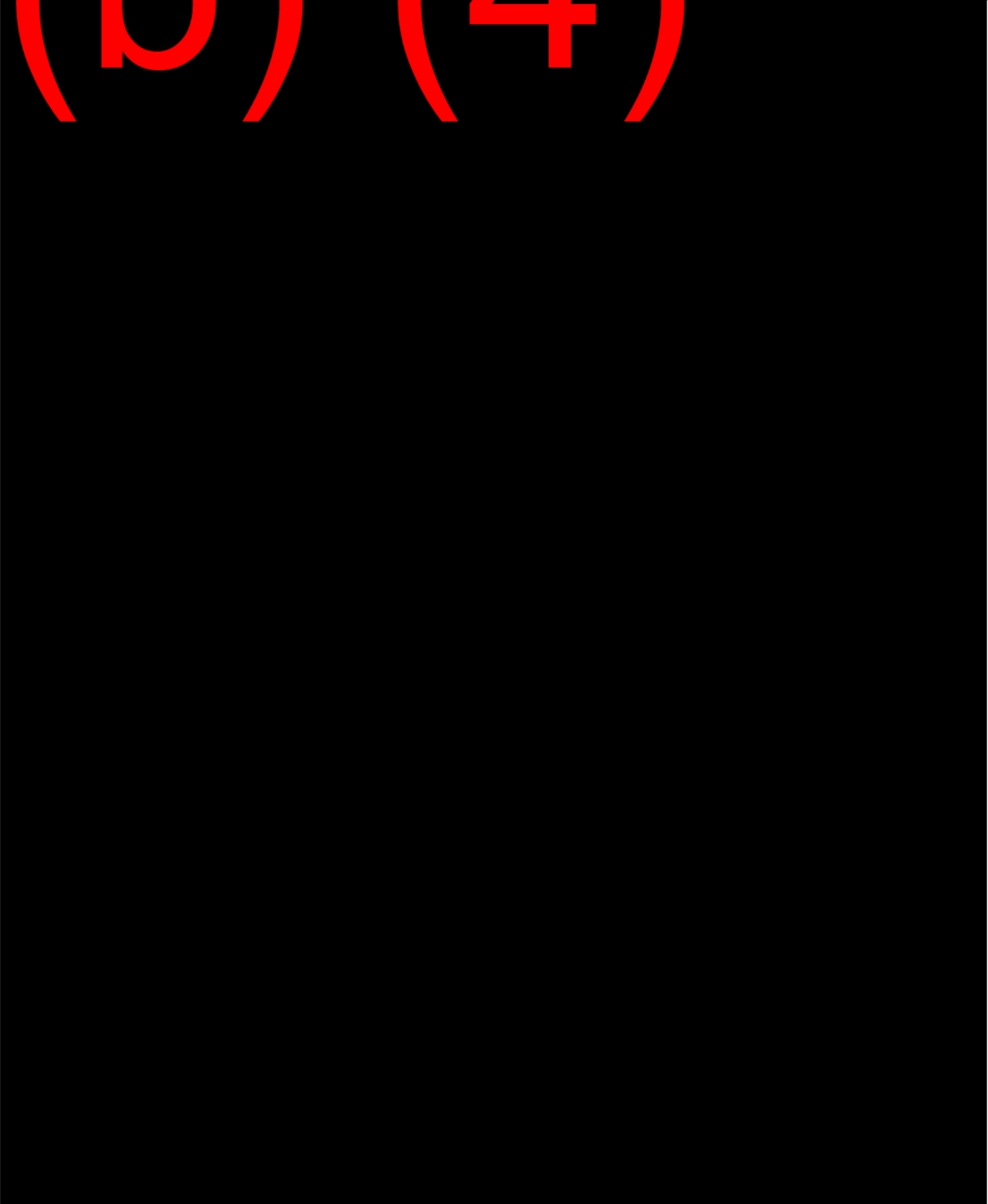
Terra Site Constructors, LLC
900 Shenandoah Shores Road
Suite 100
Front Royal, Virginia 22360
(703) 436-1826

27 May 2021

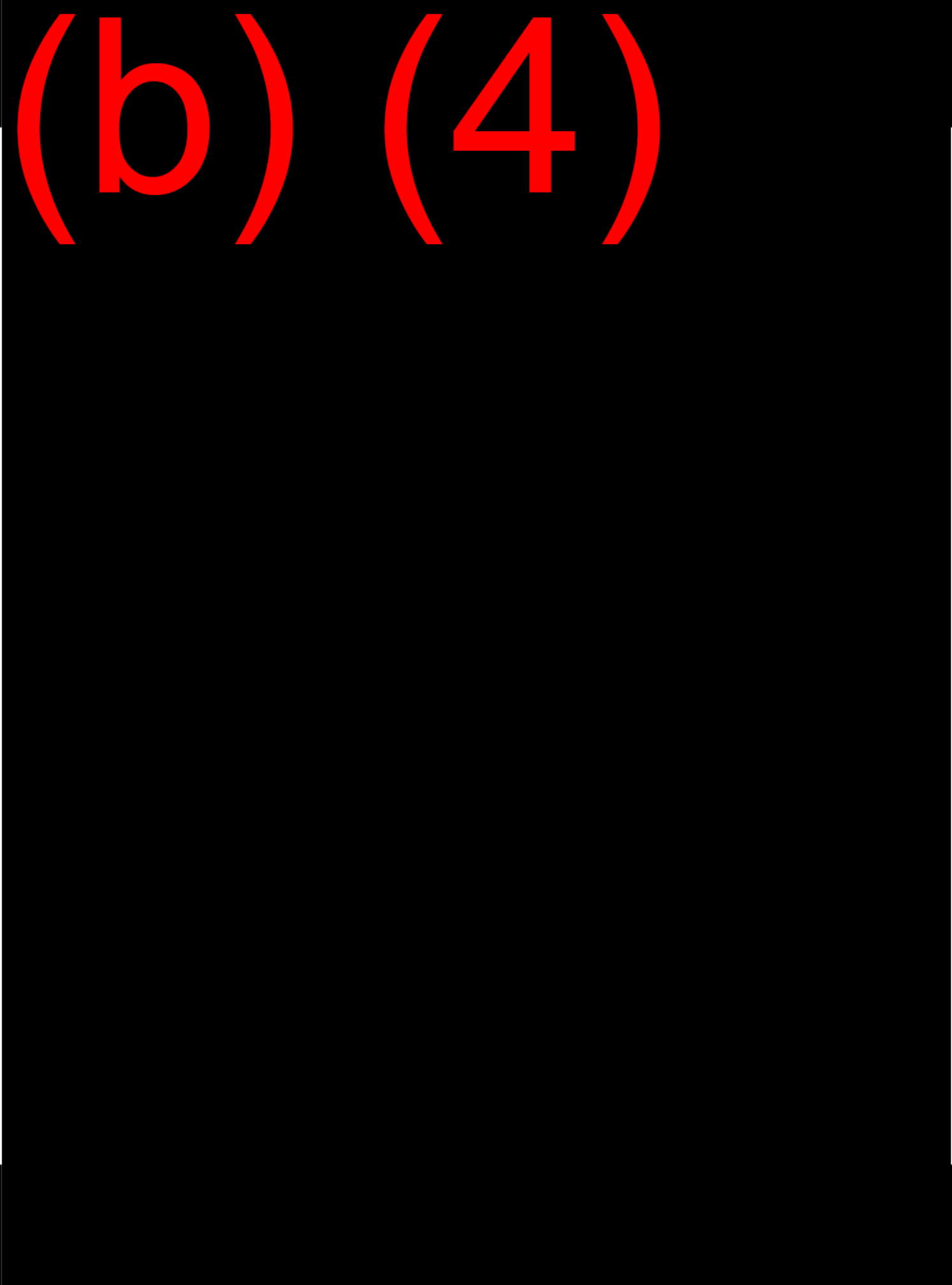
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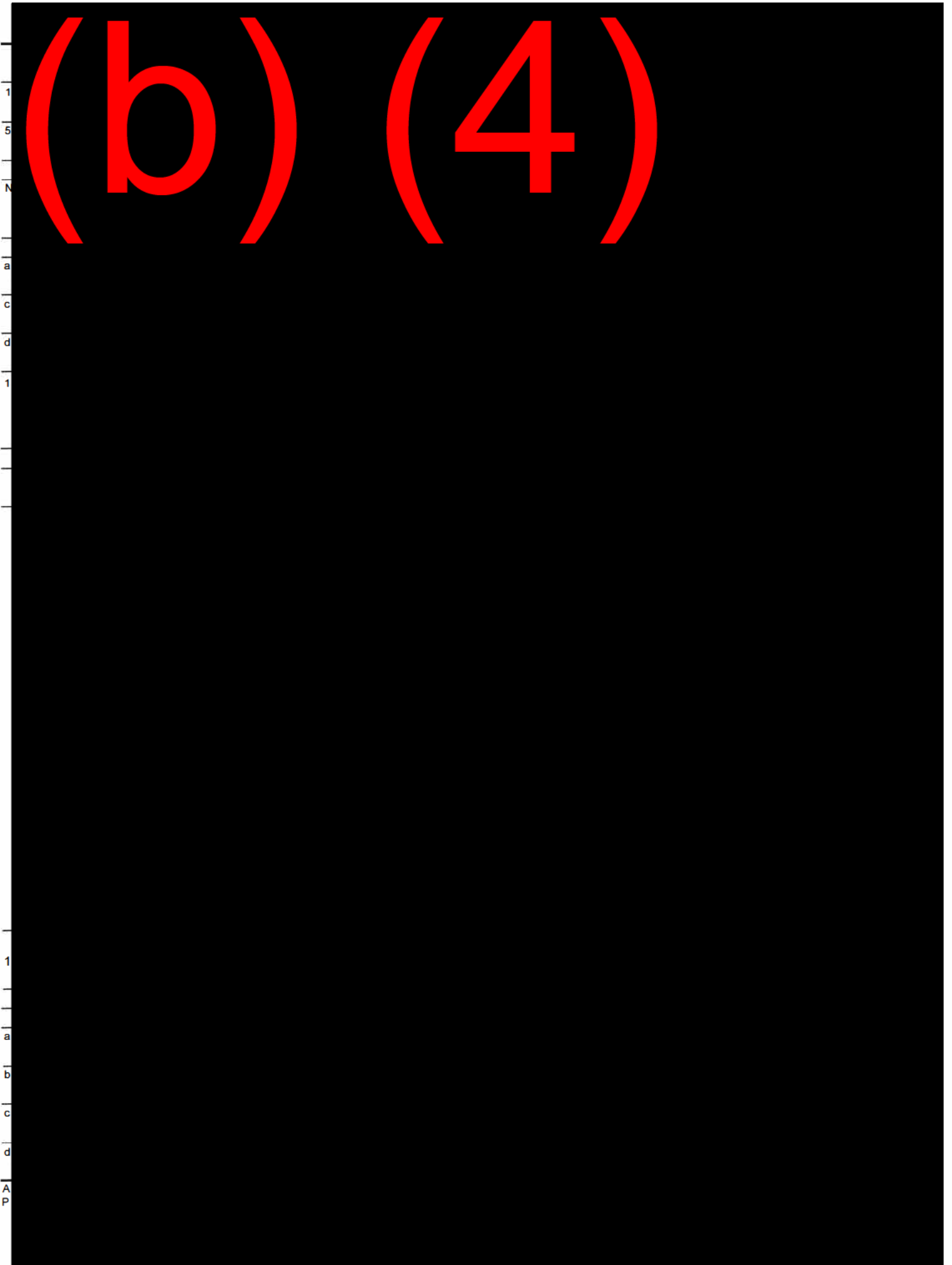


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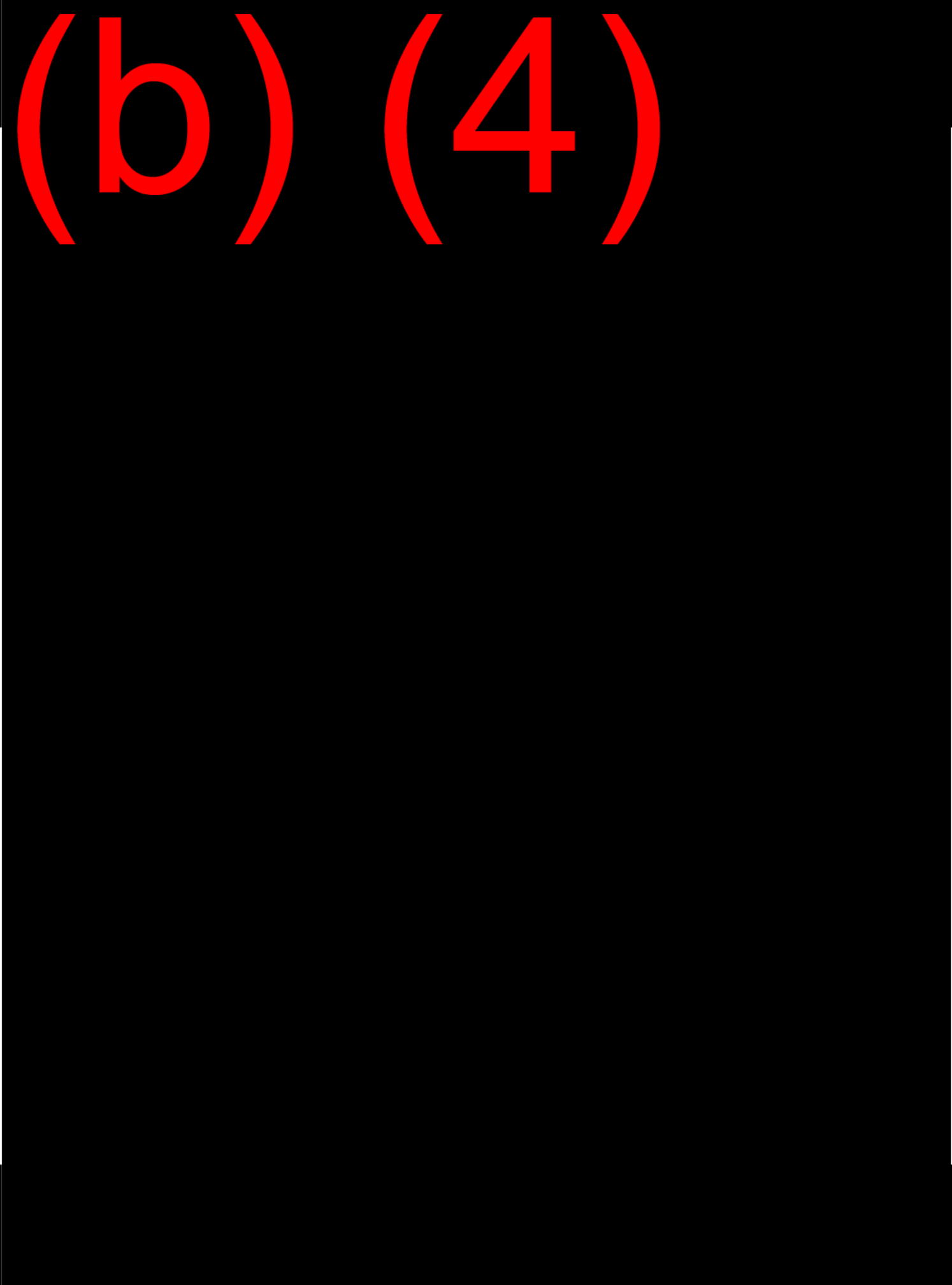
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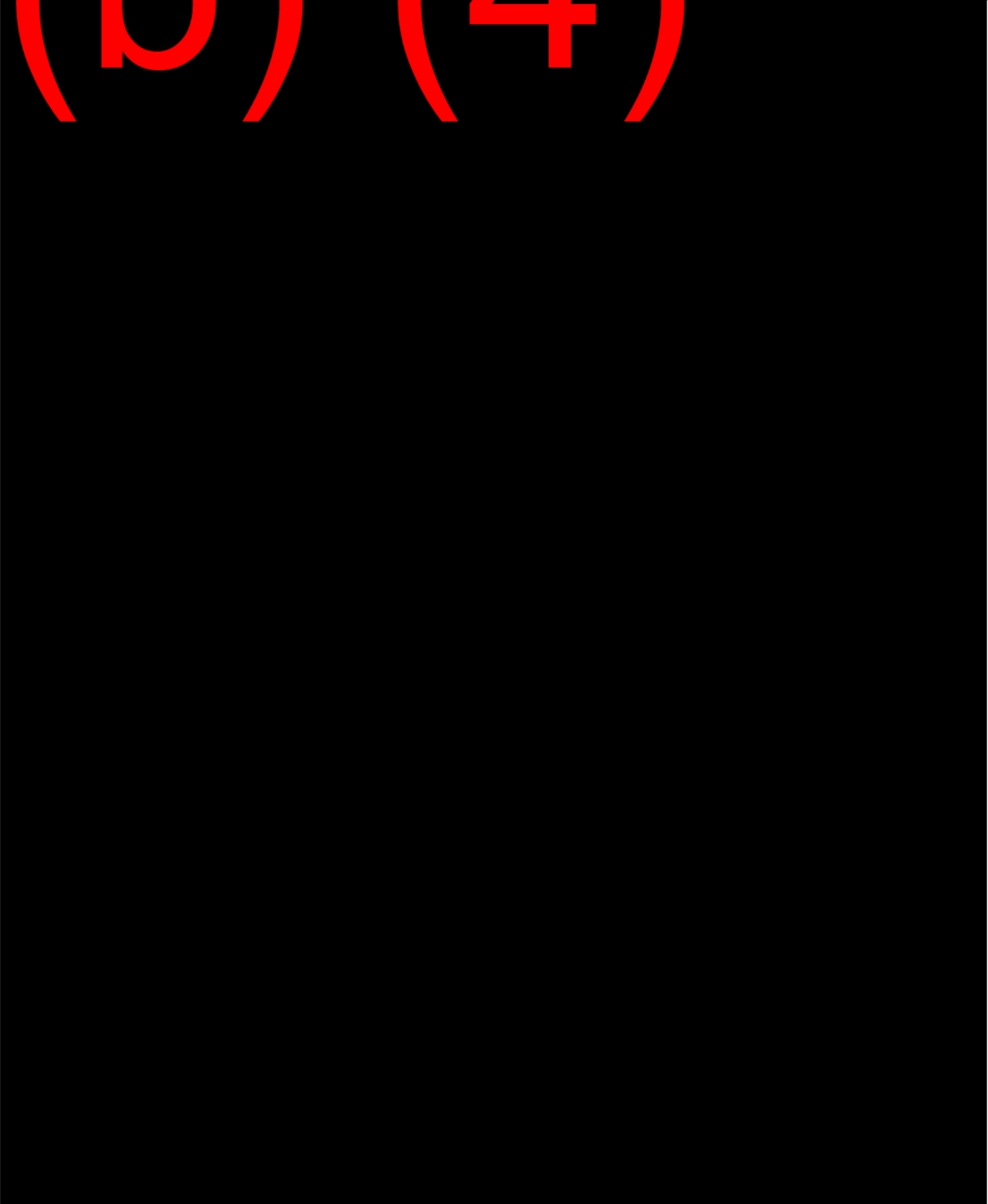
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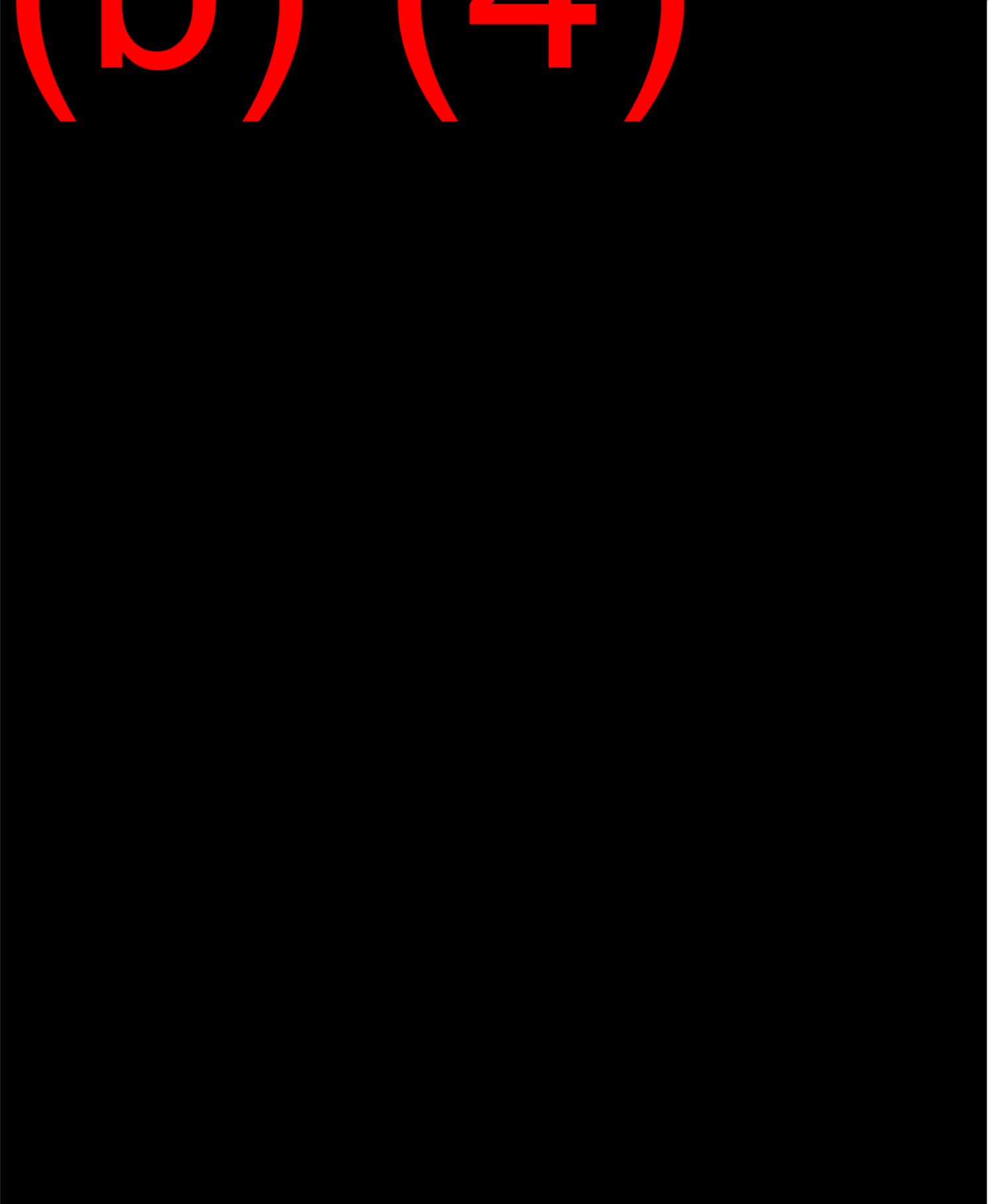
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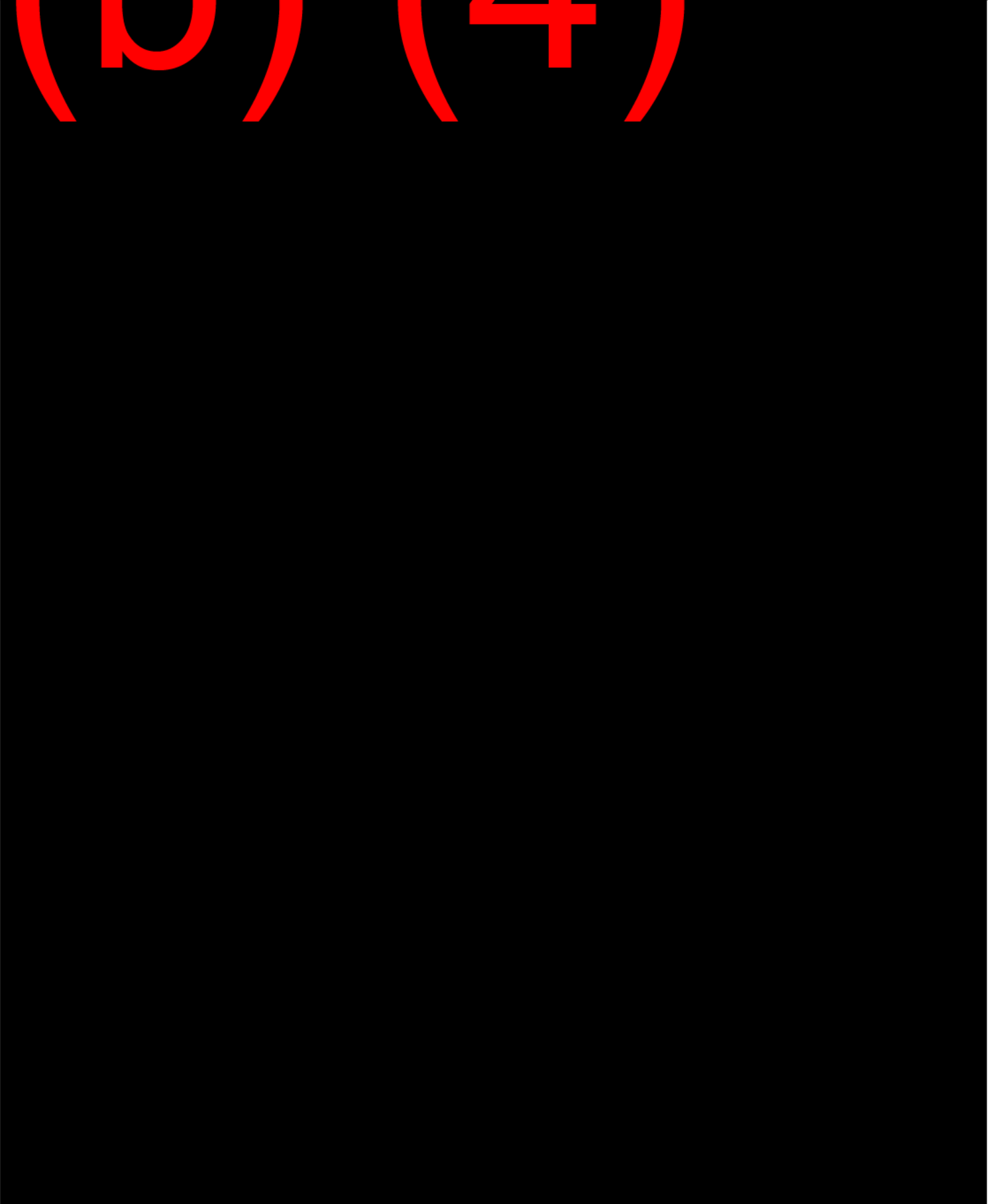
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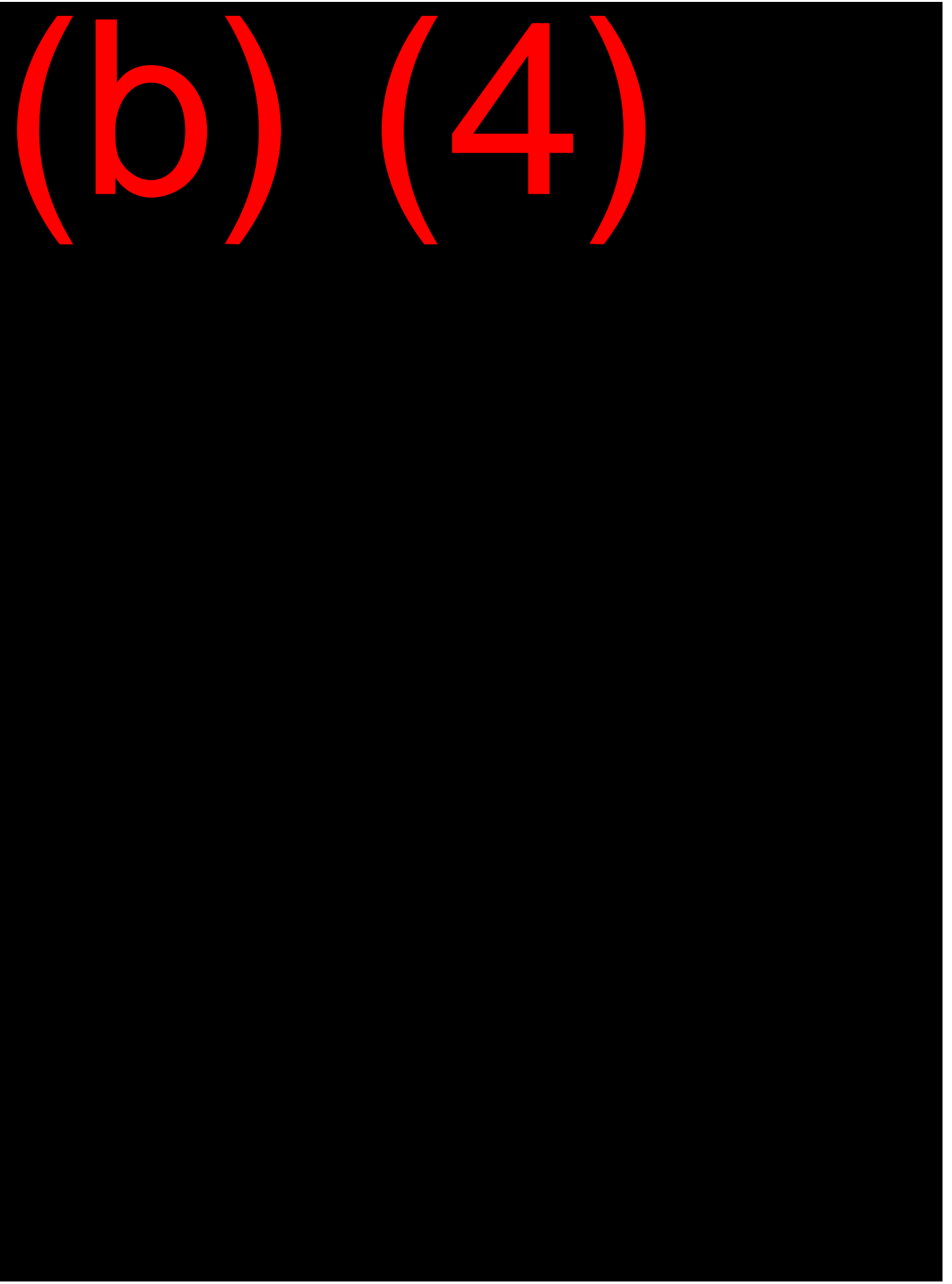
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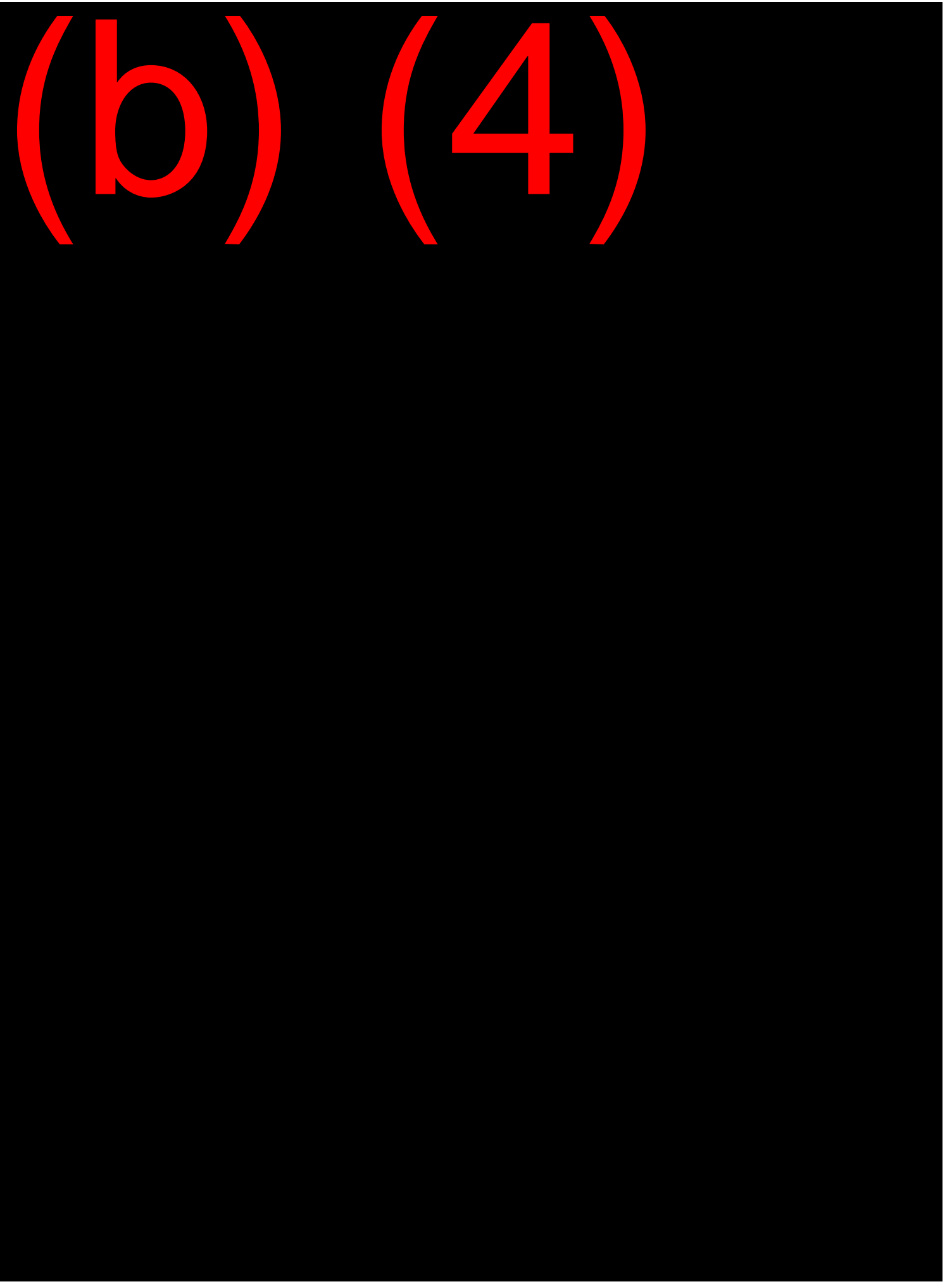
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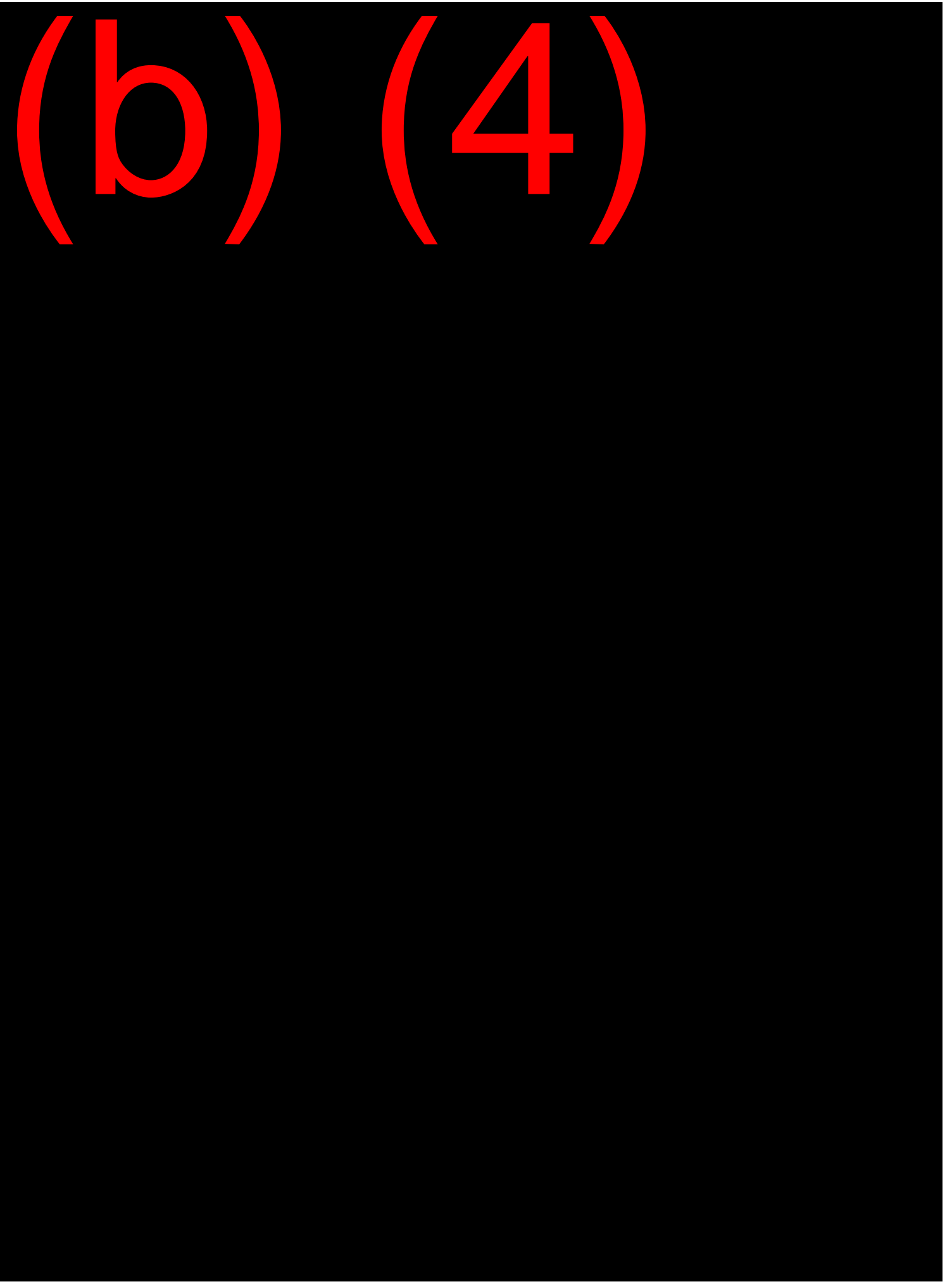
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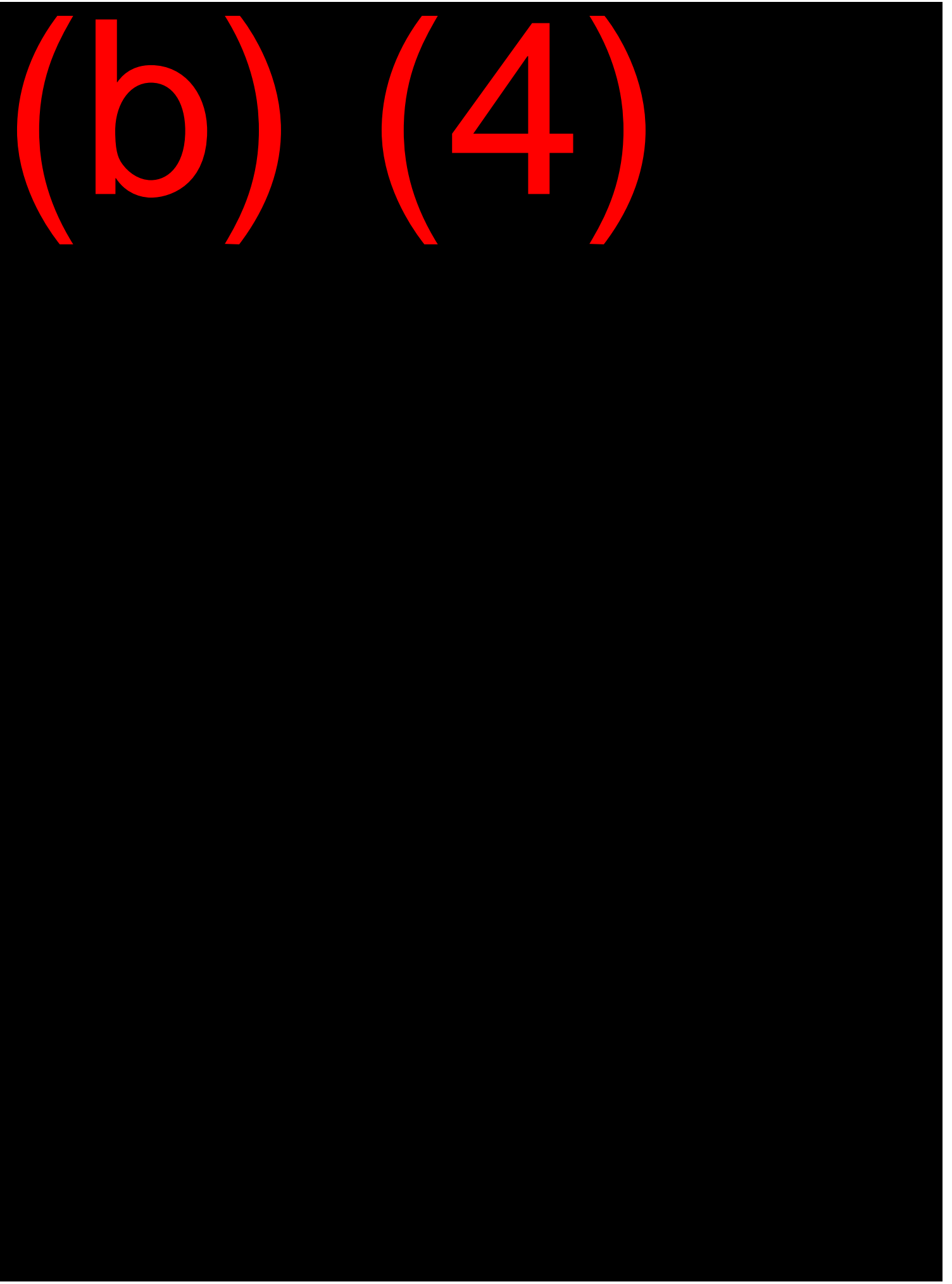
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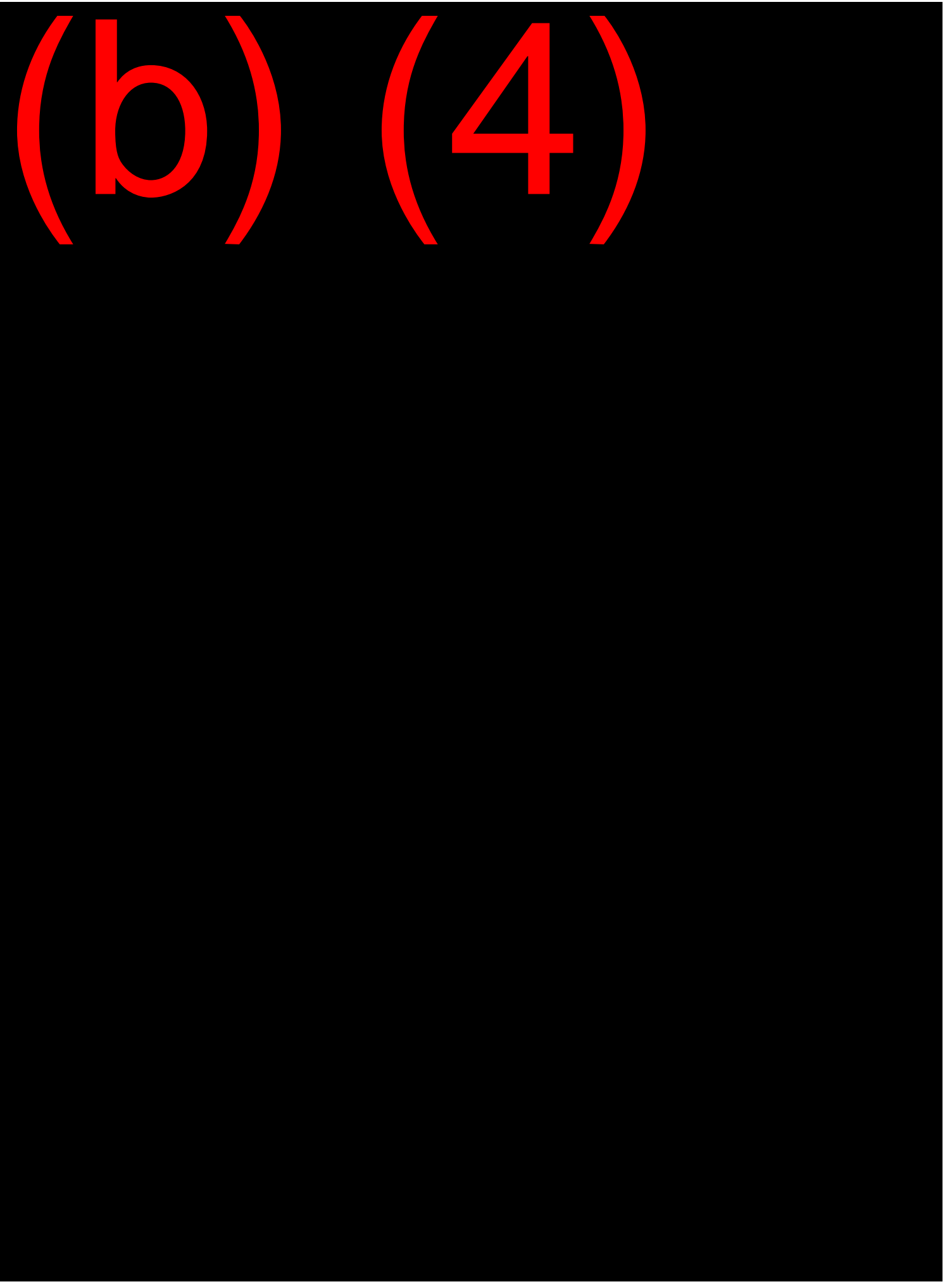
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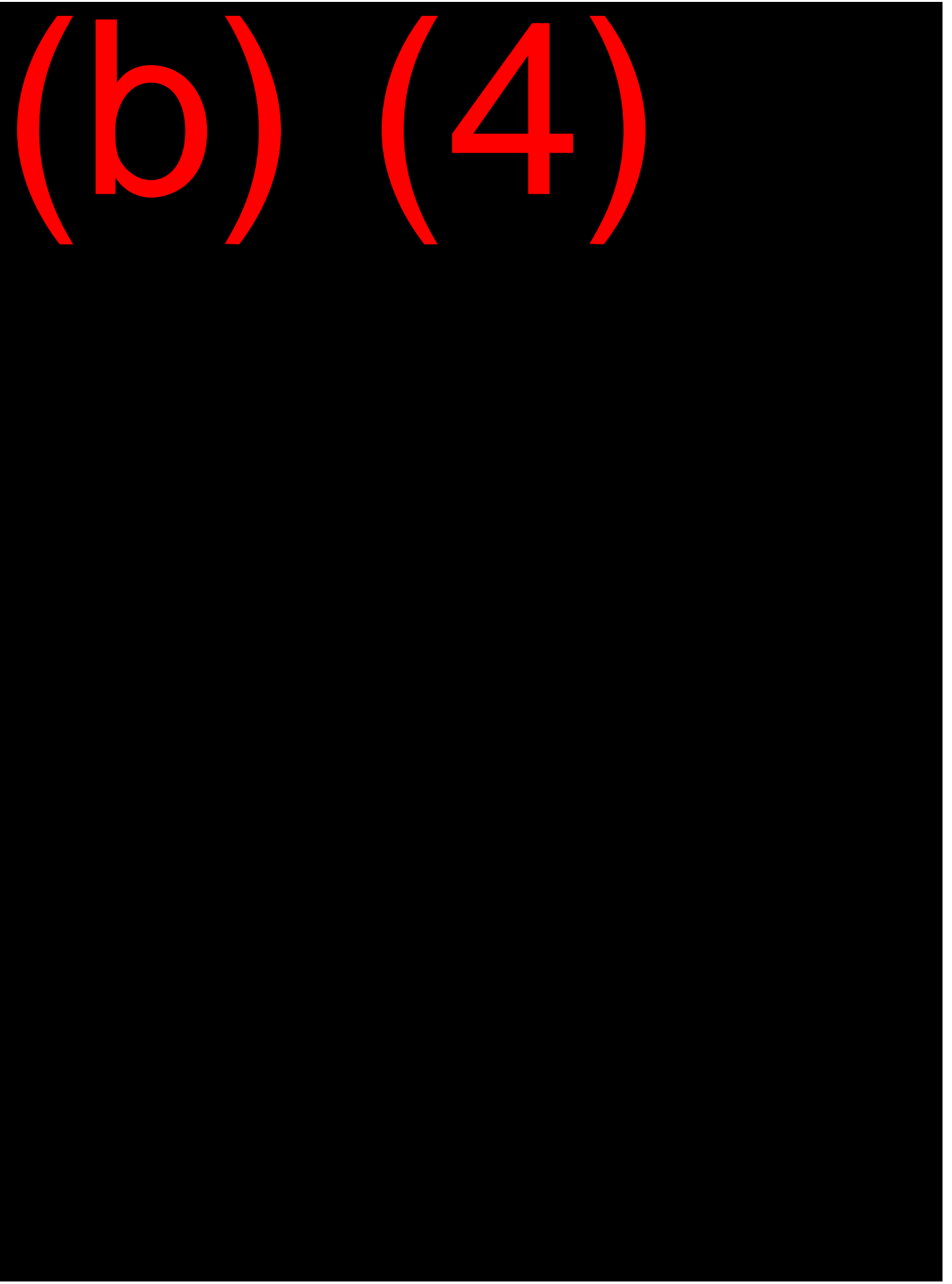
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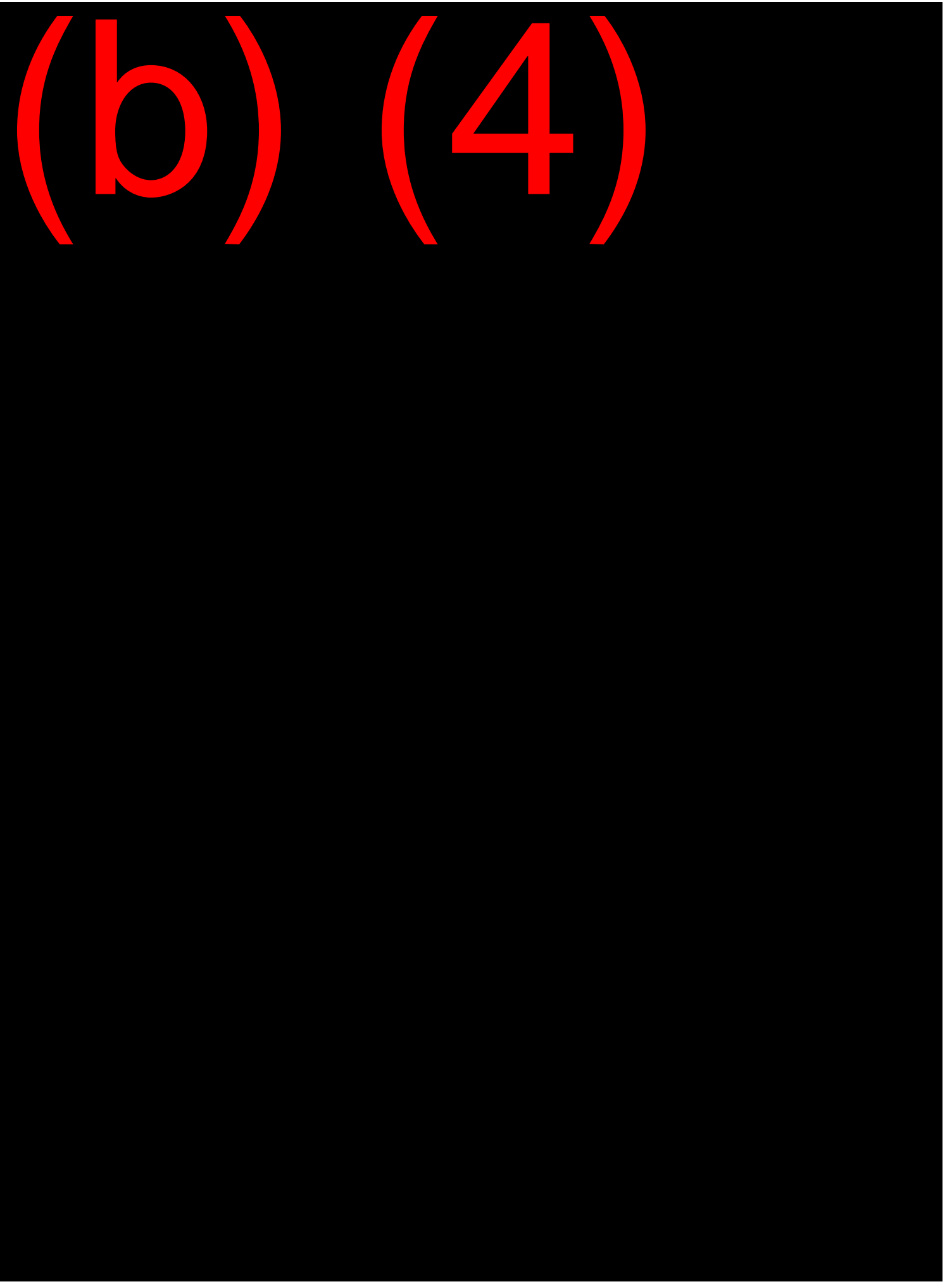
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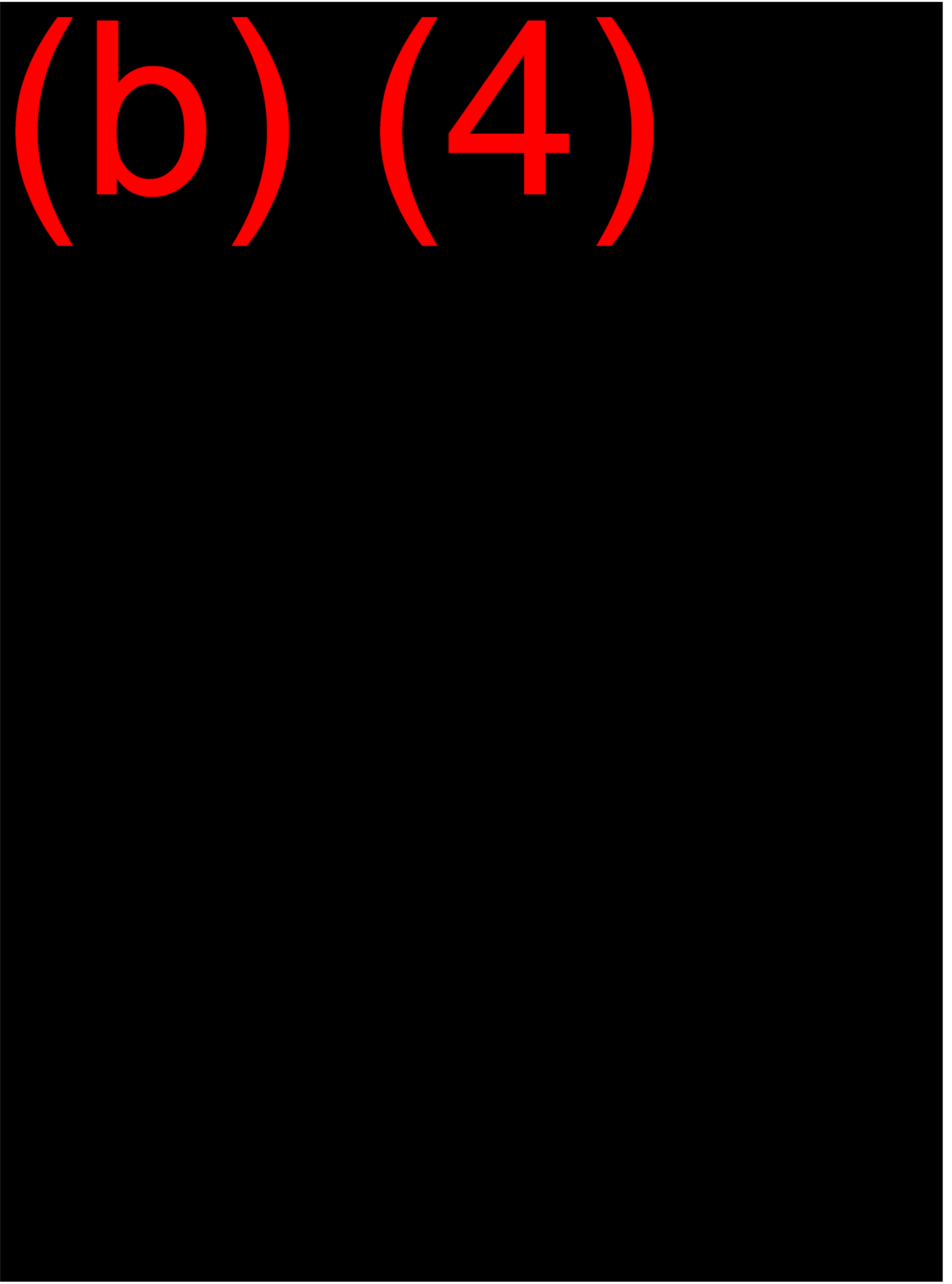
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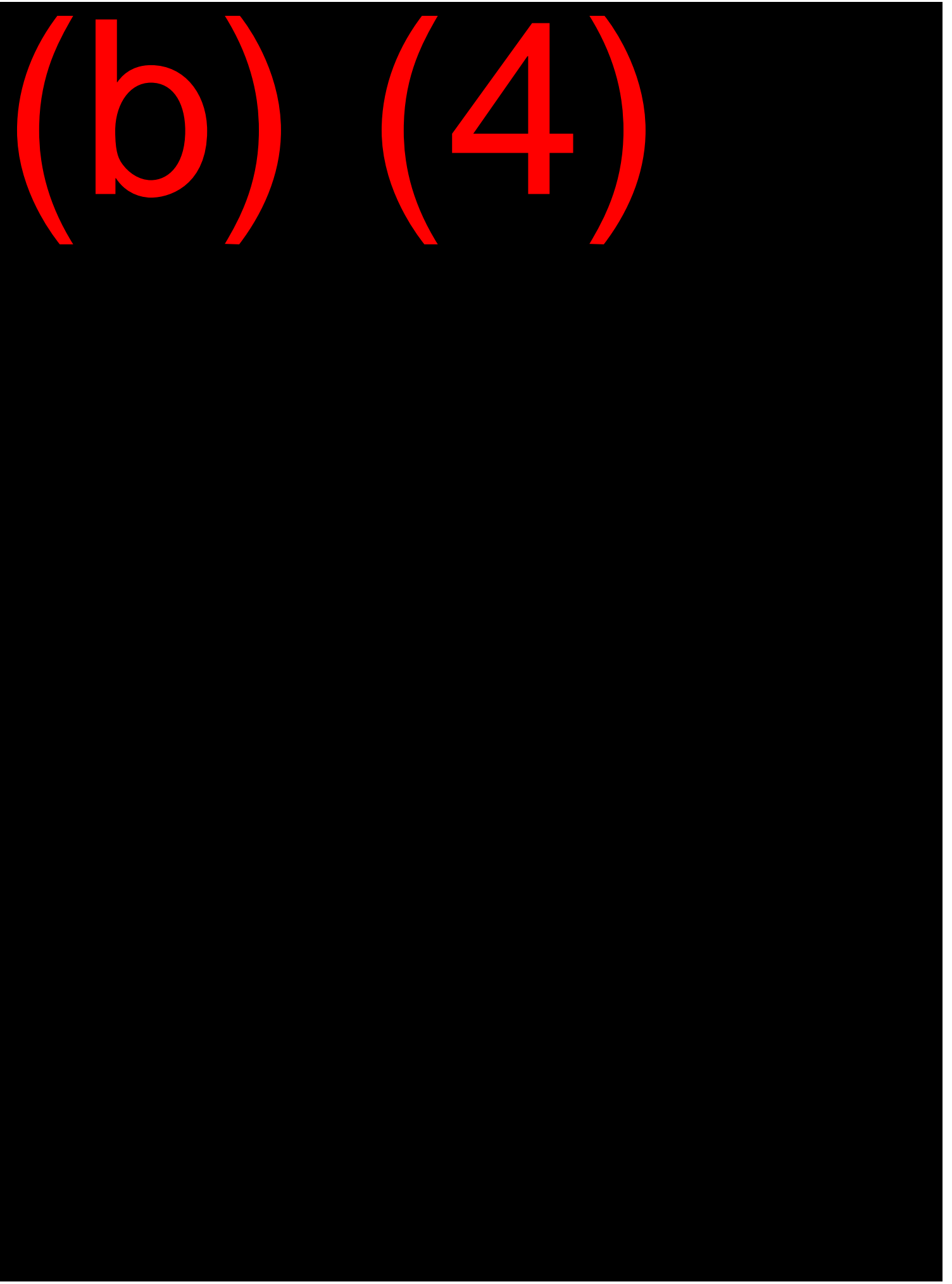
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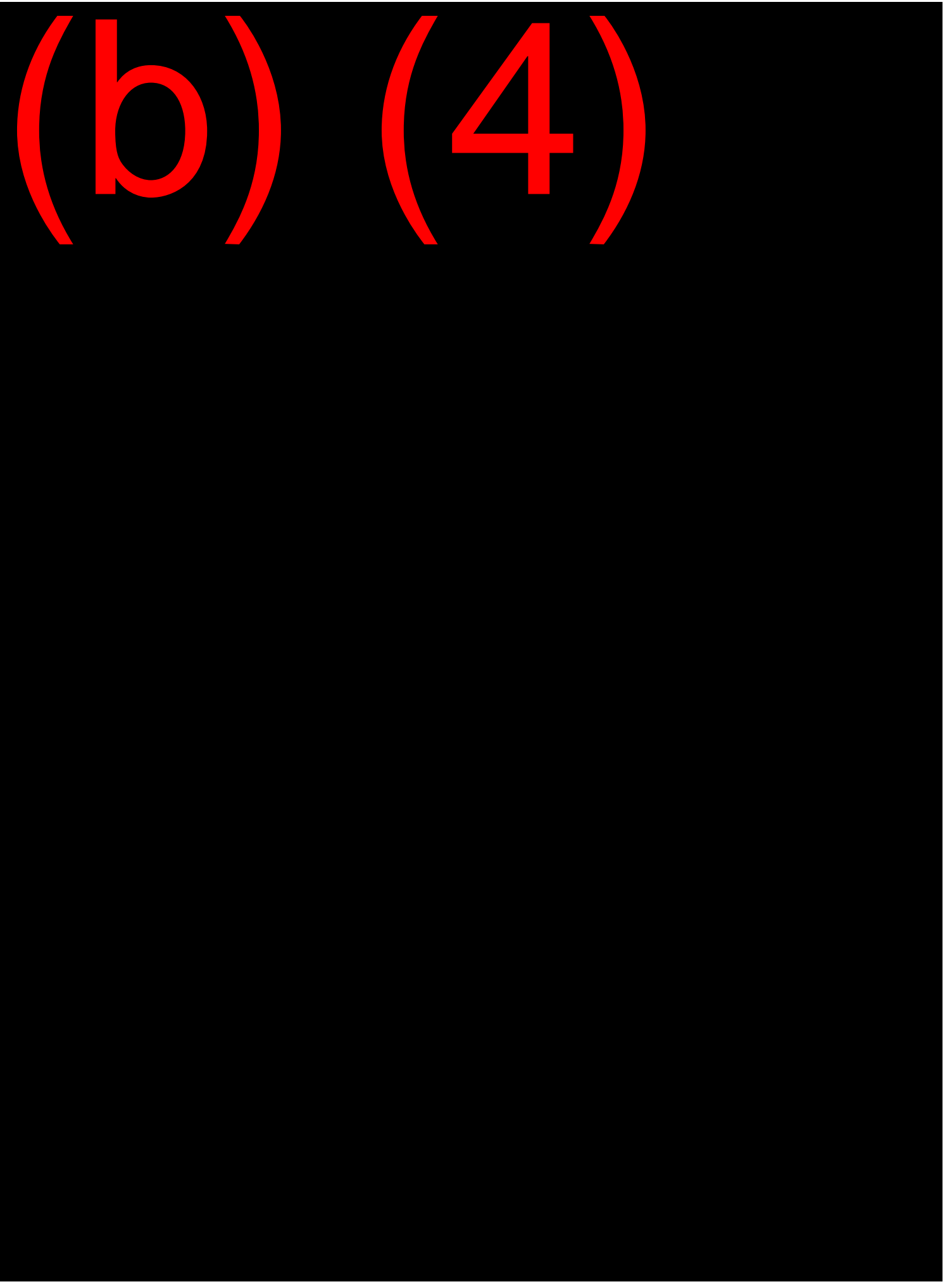
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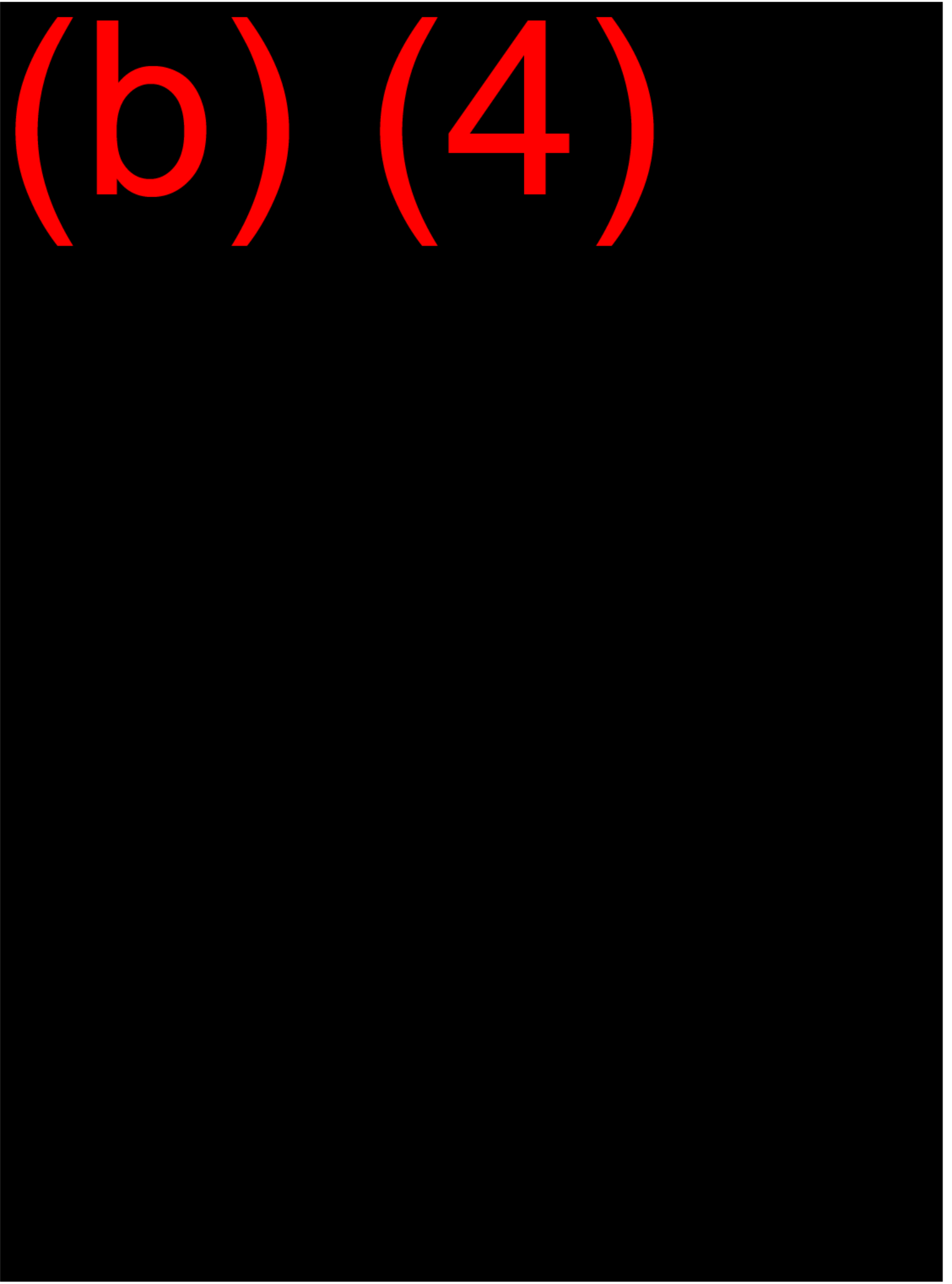
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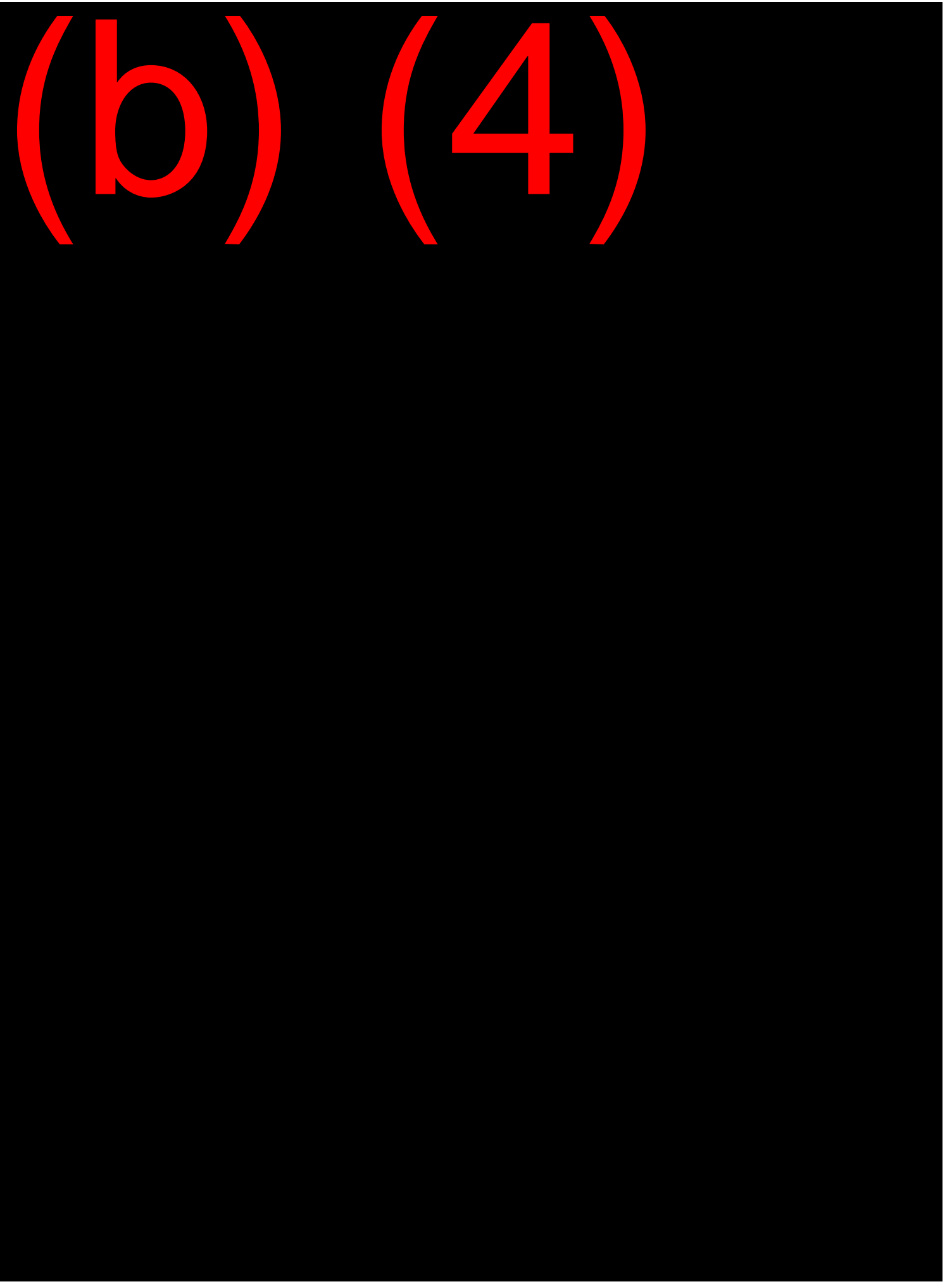
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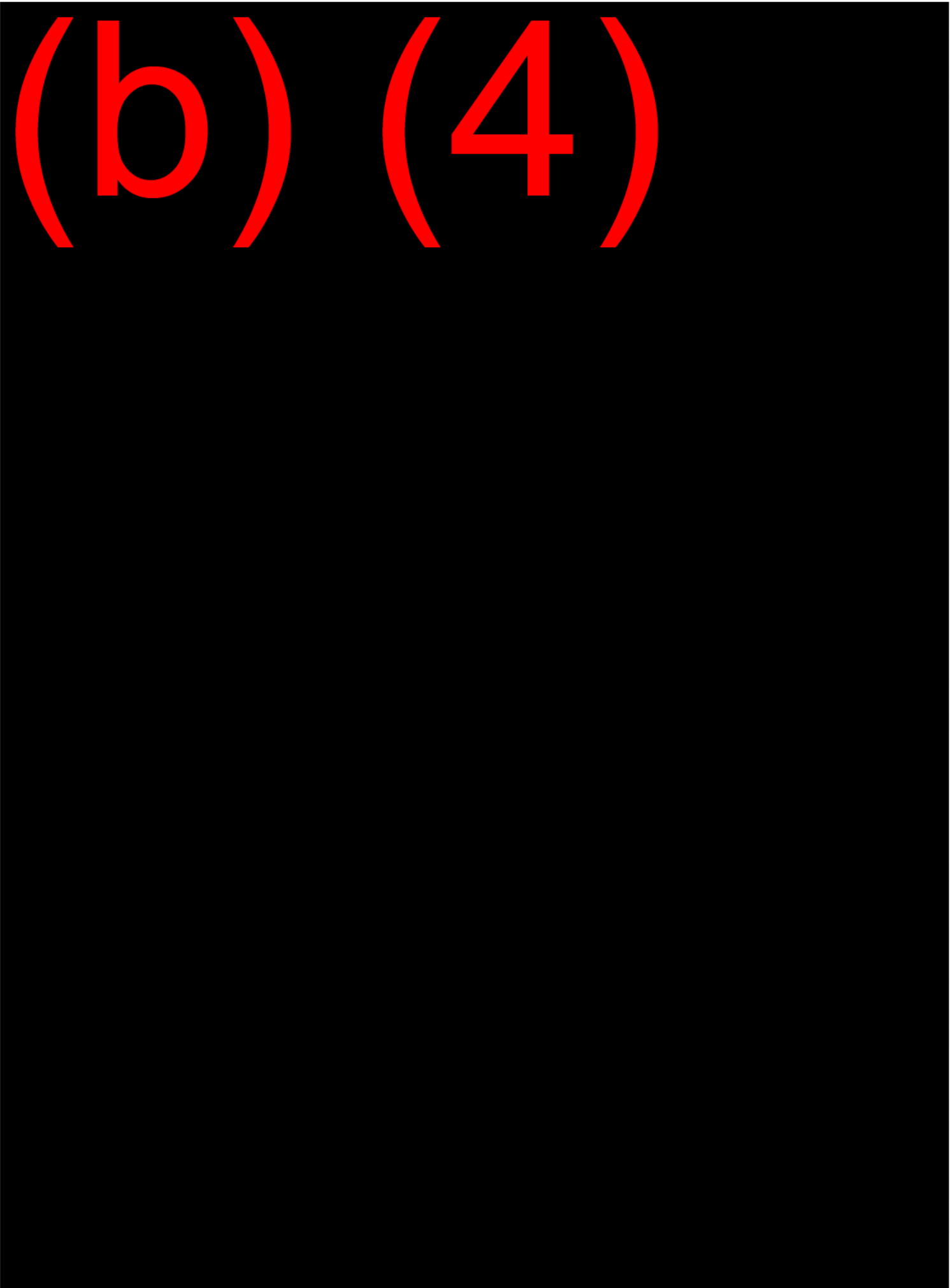
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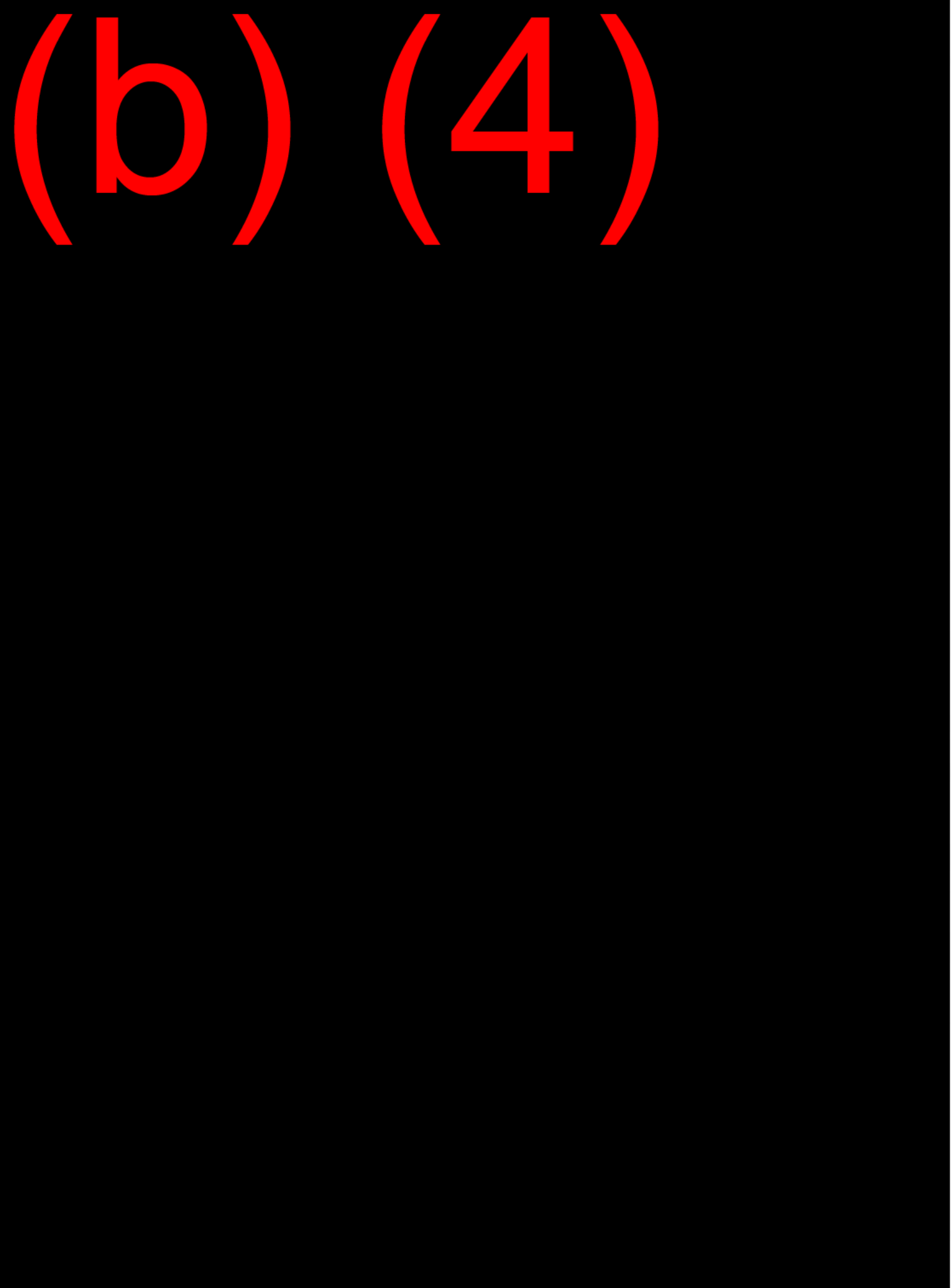
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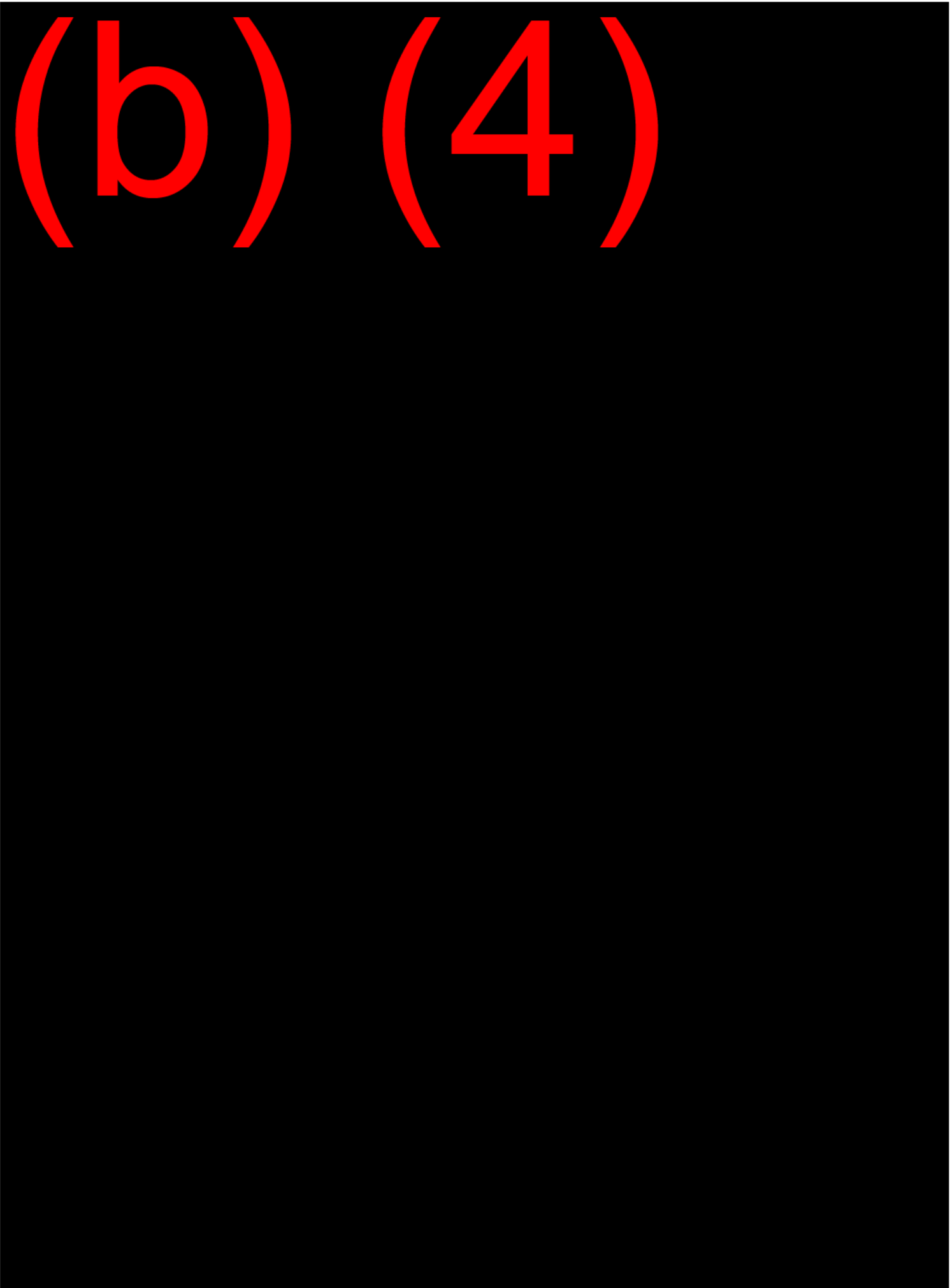
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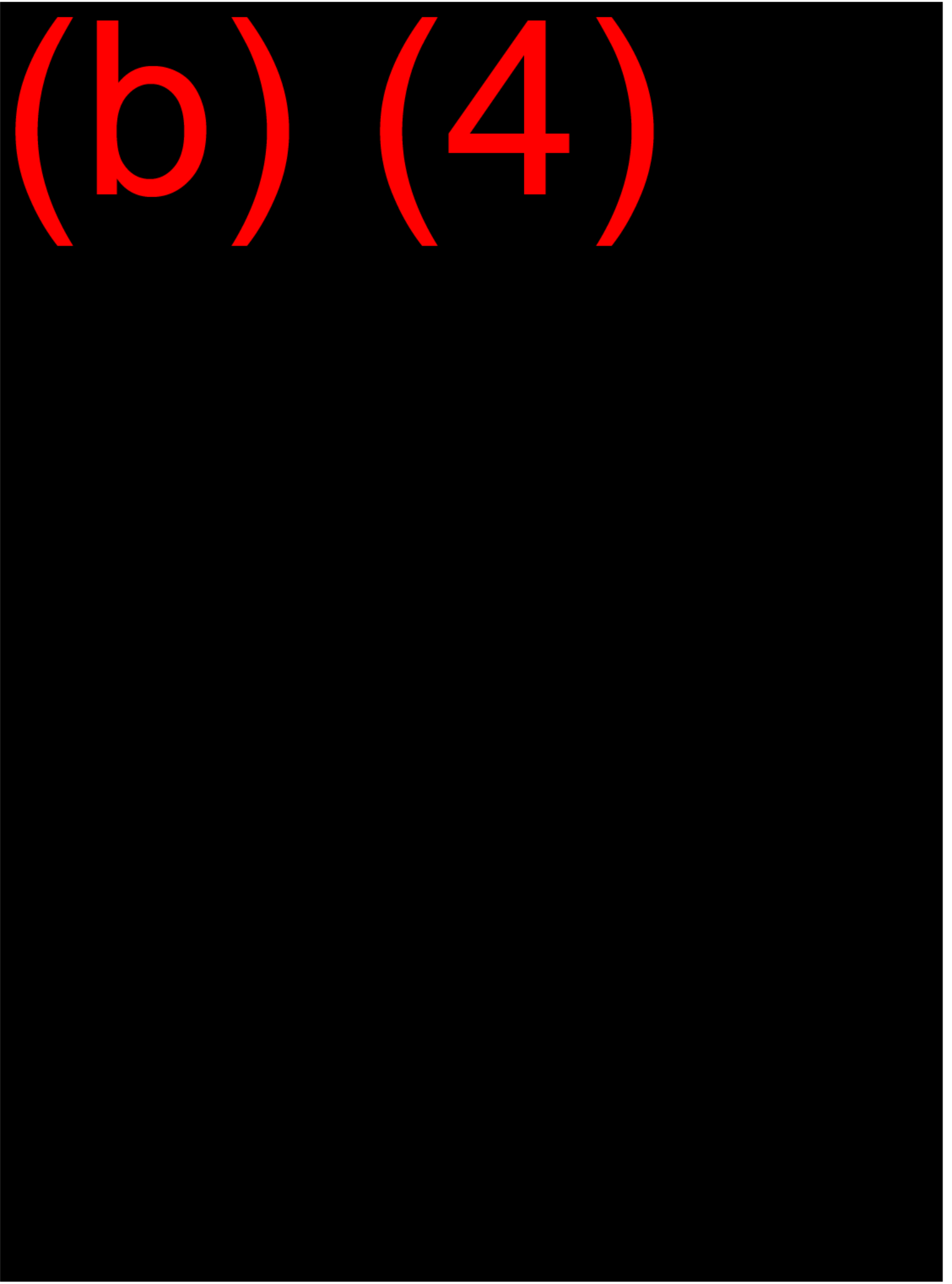
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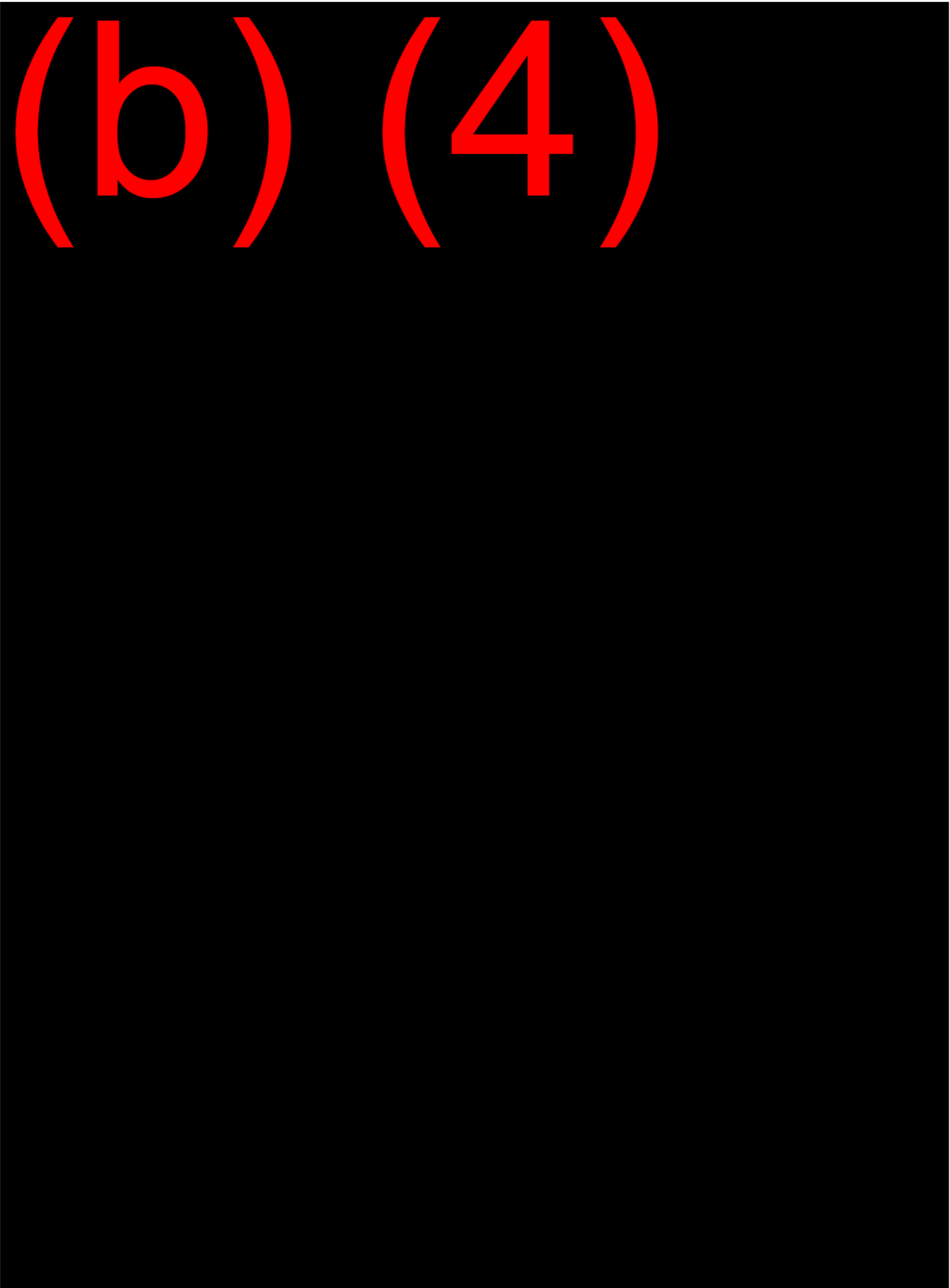
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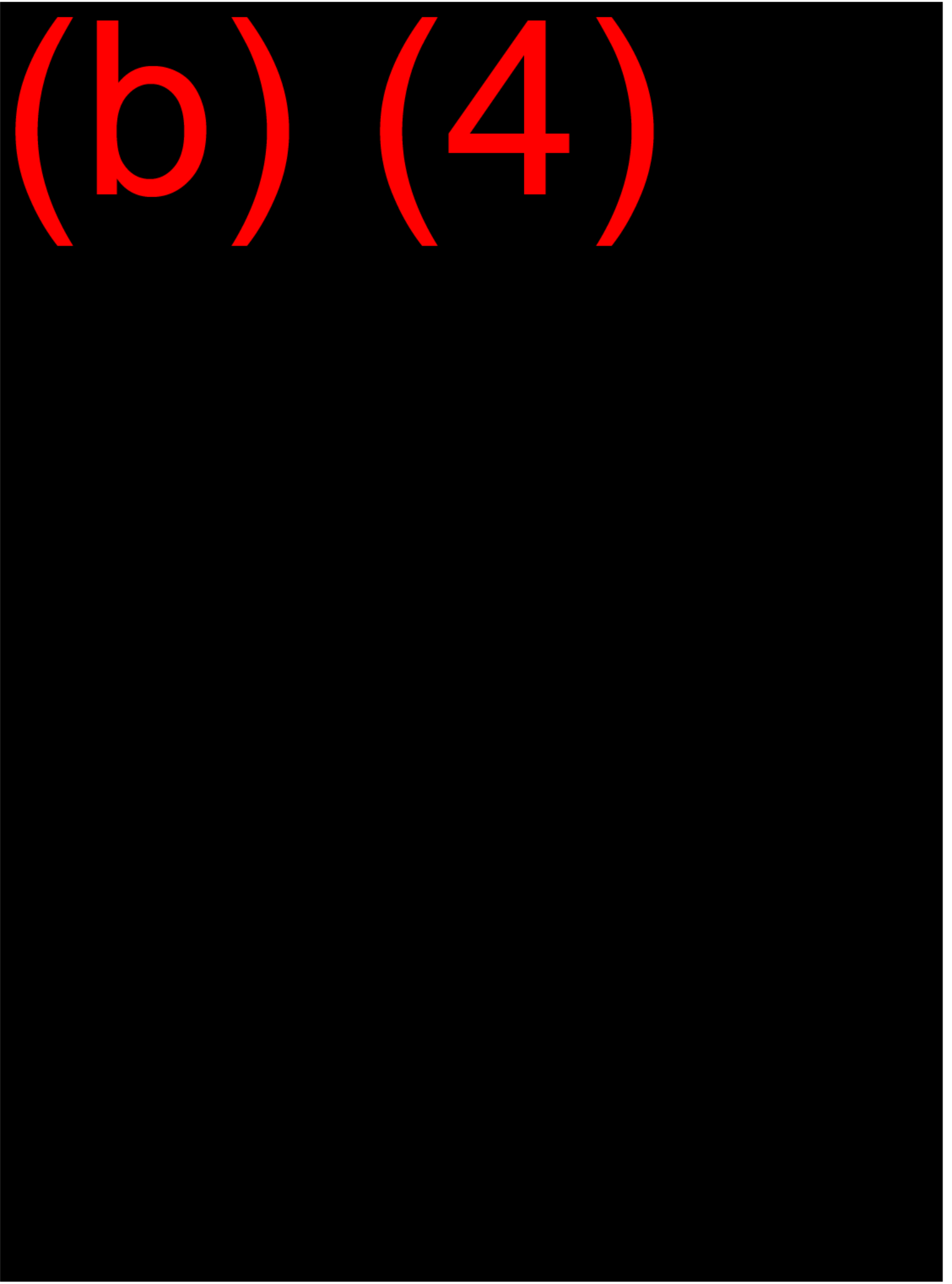
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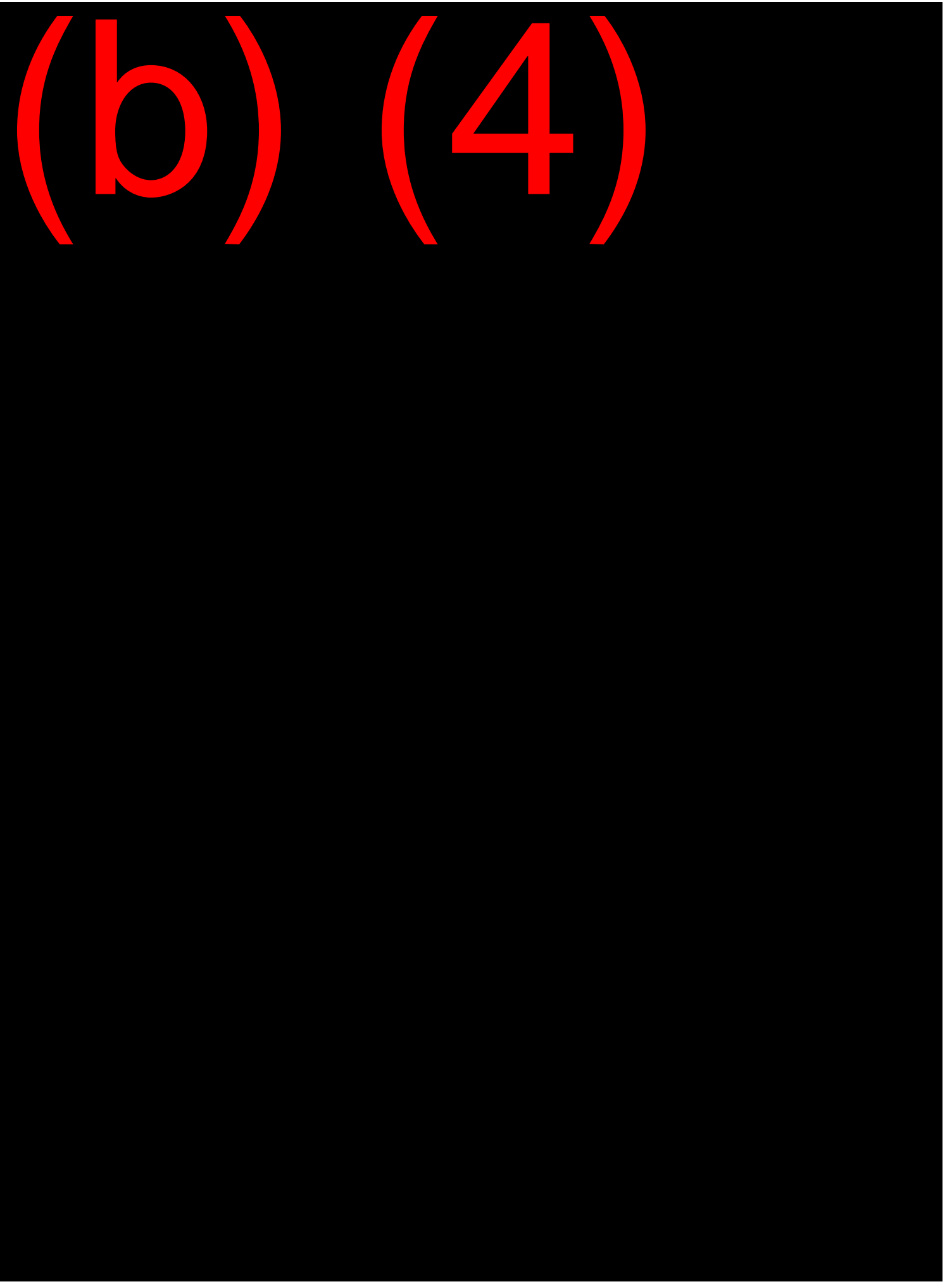
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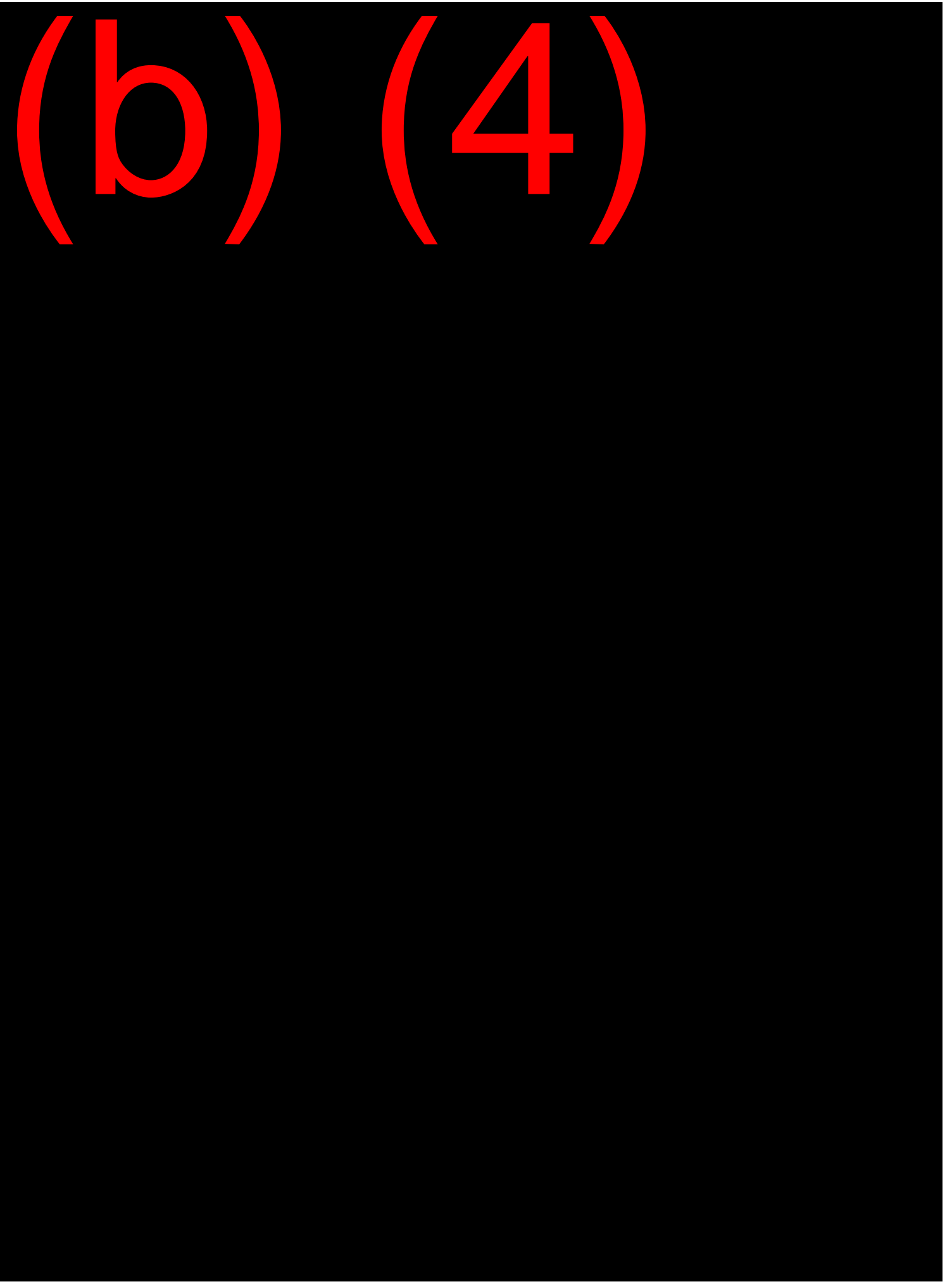
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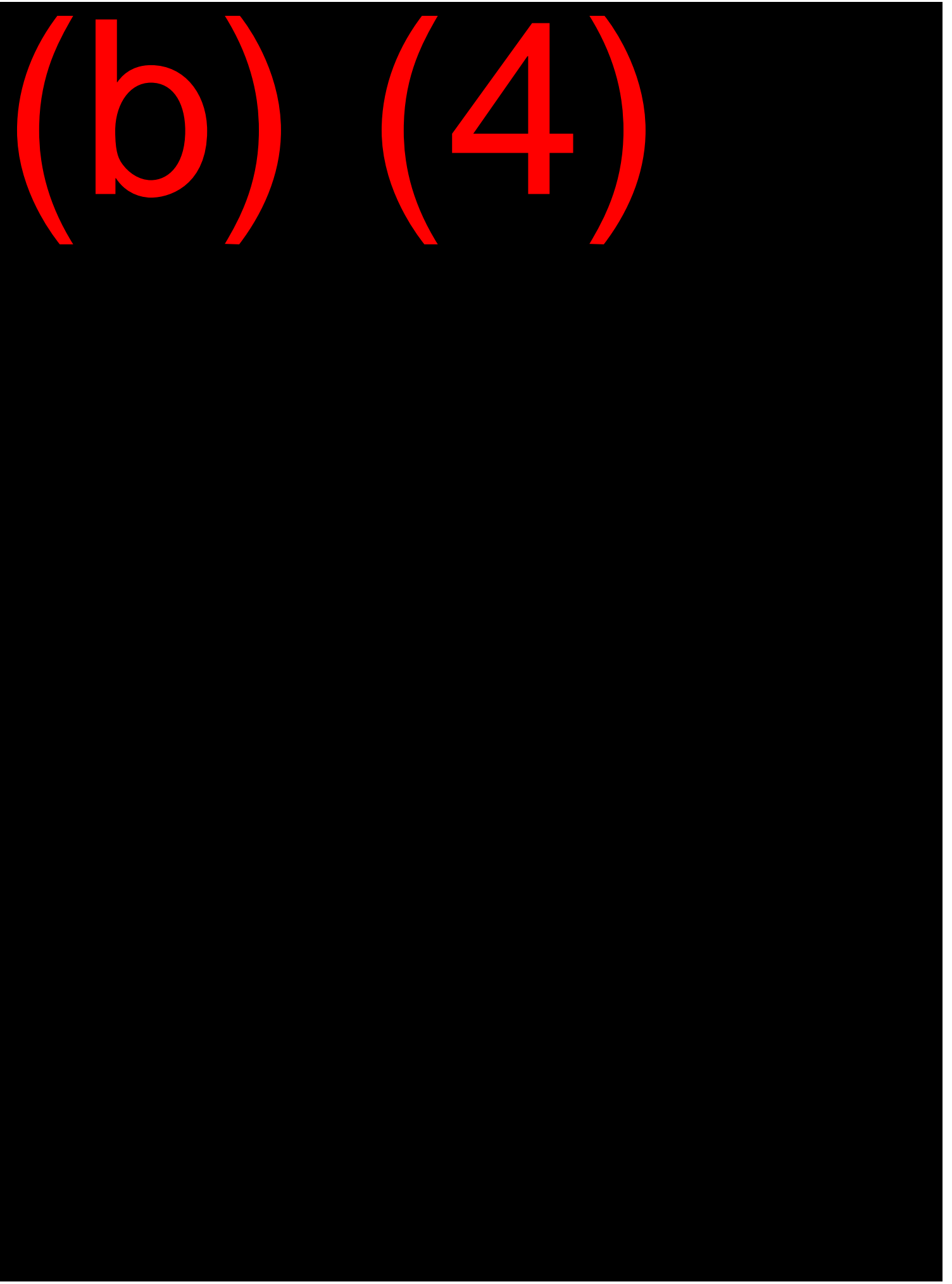
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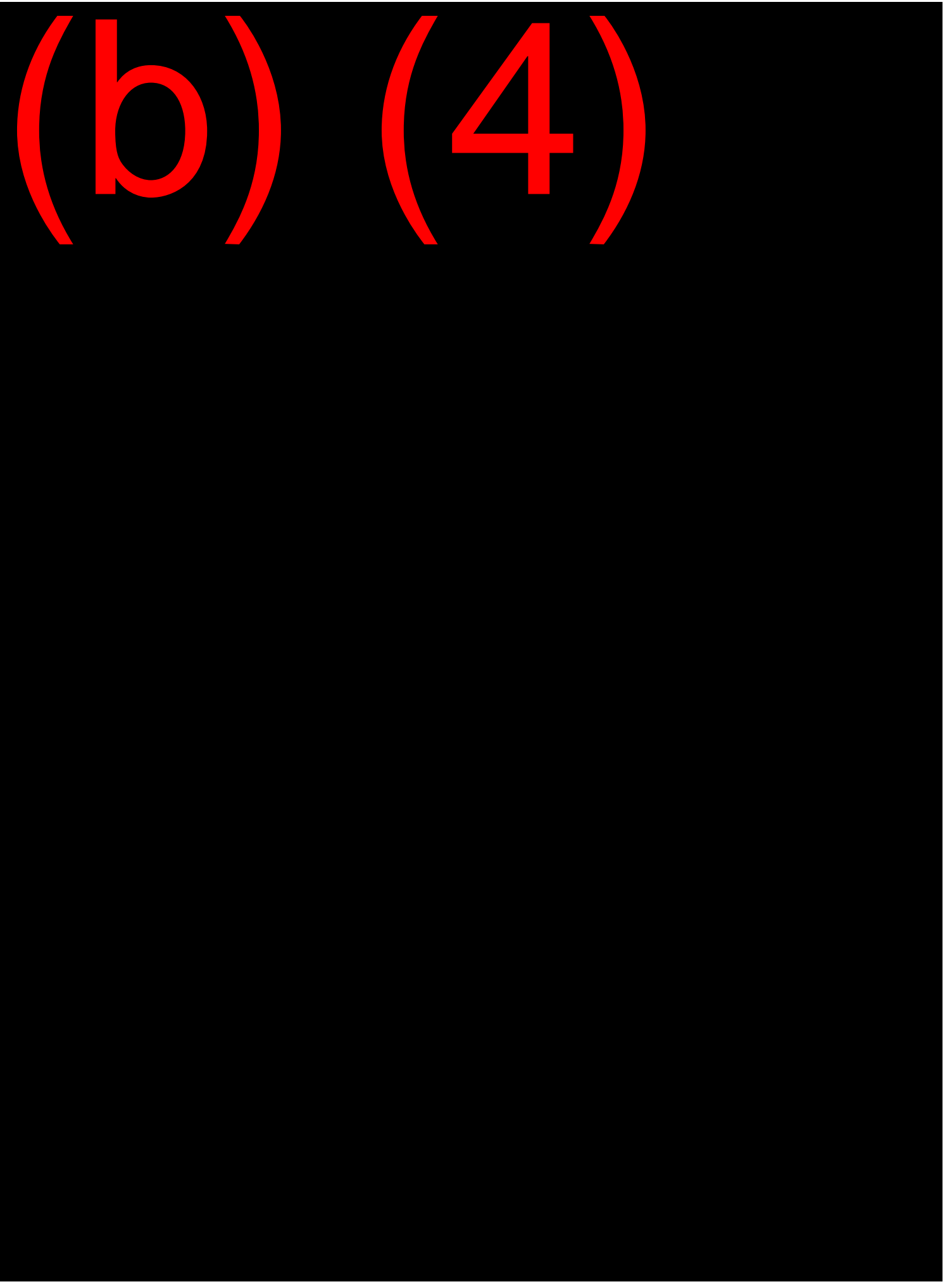
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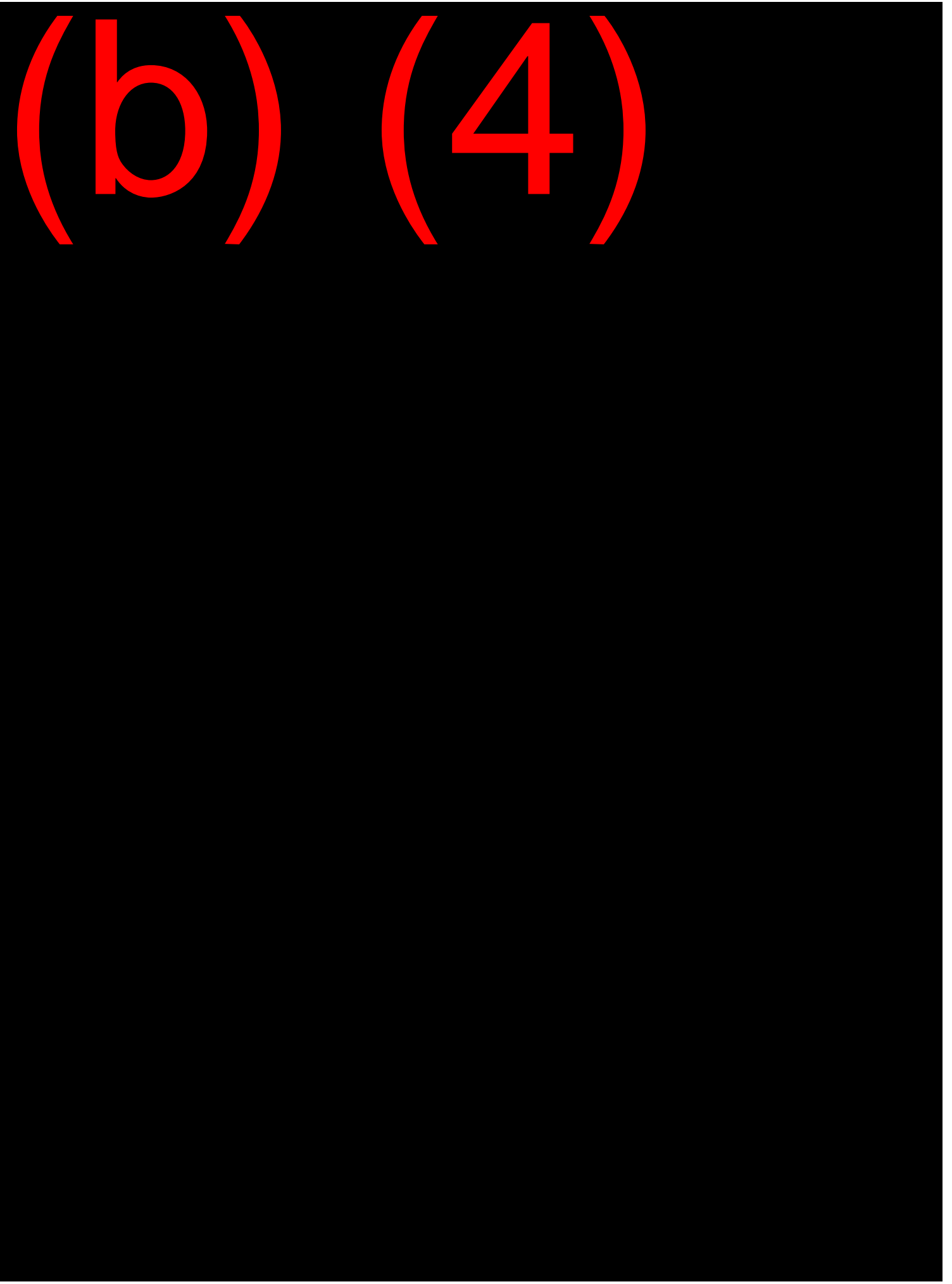
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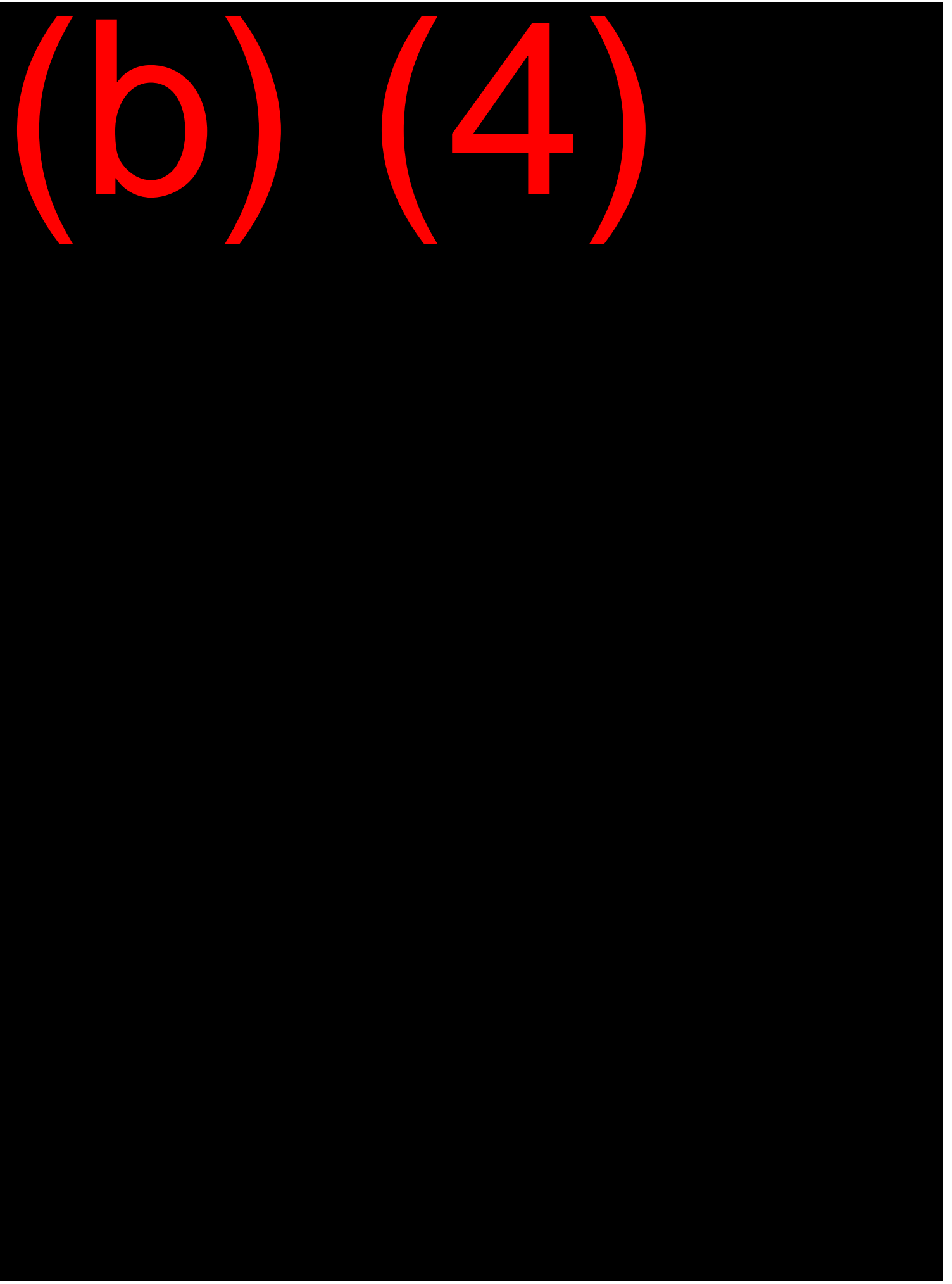
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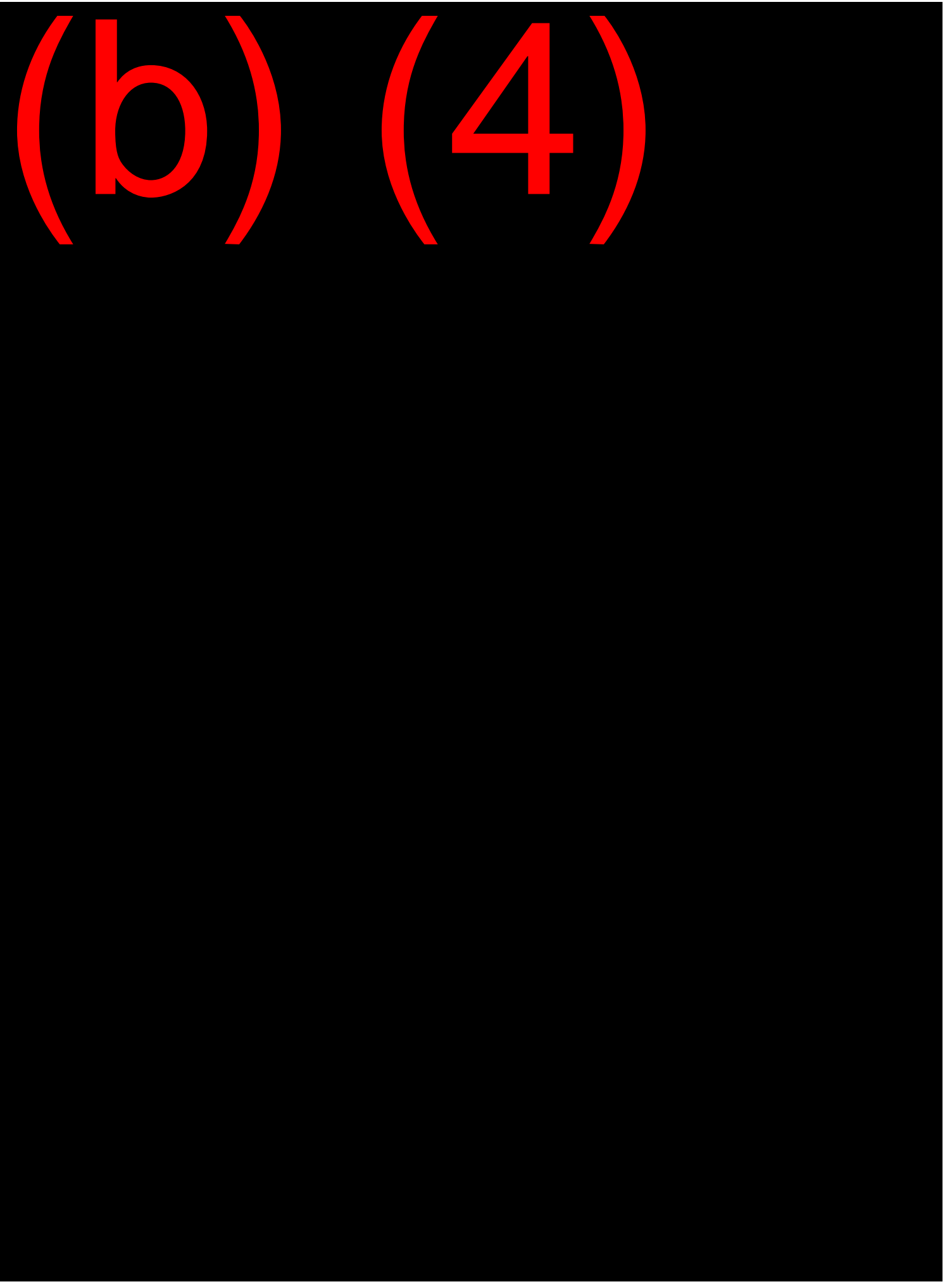
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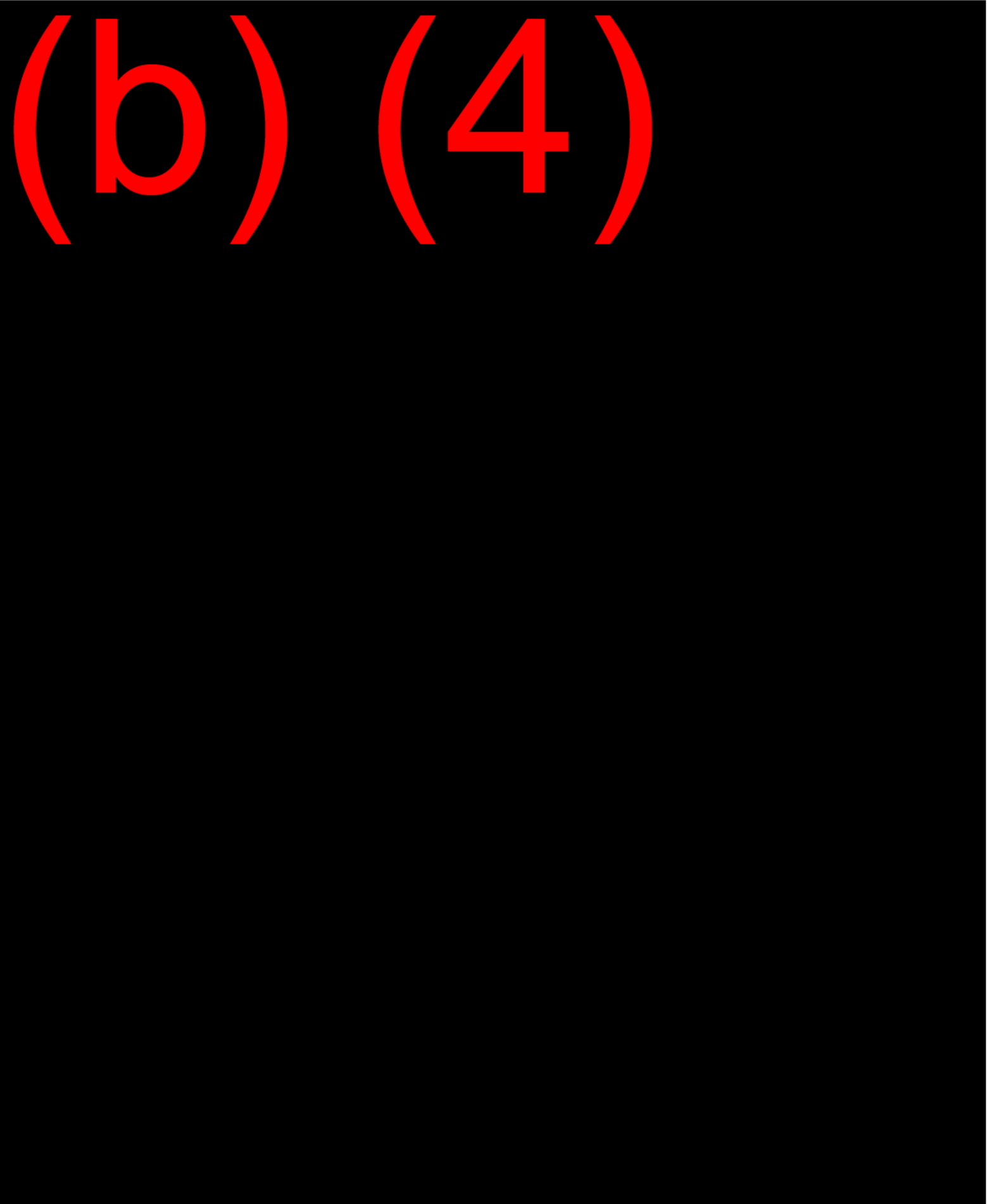
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(b) (4)

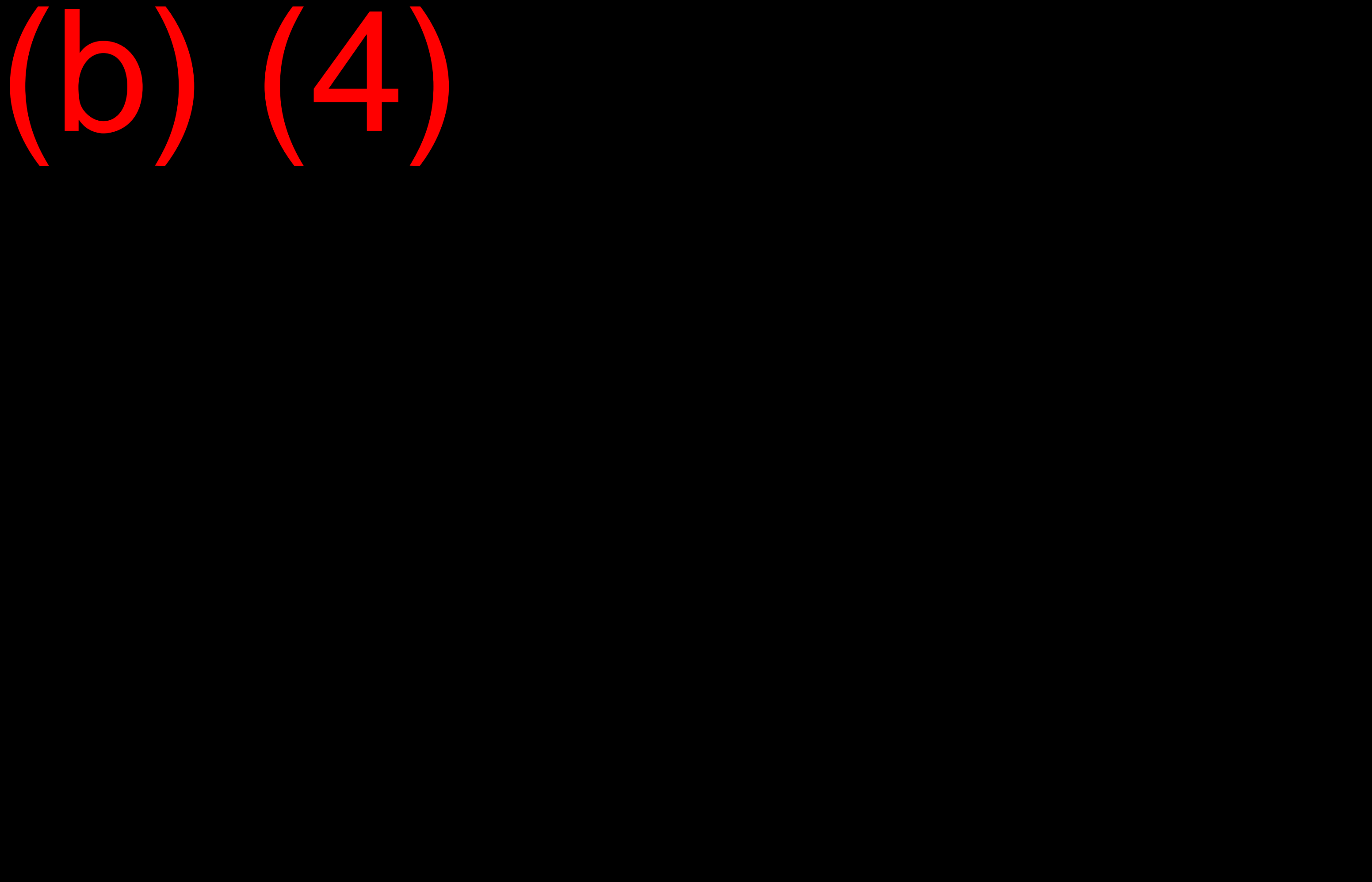


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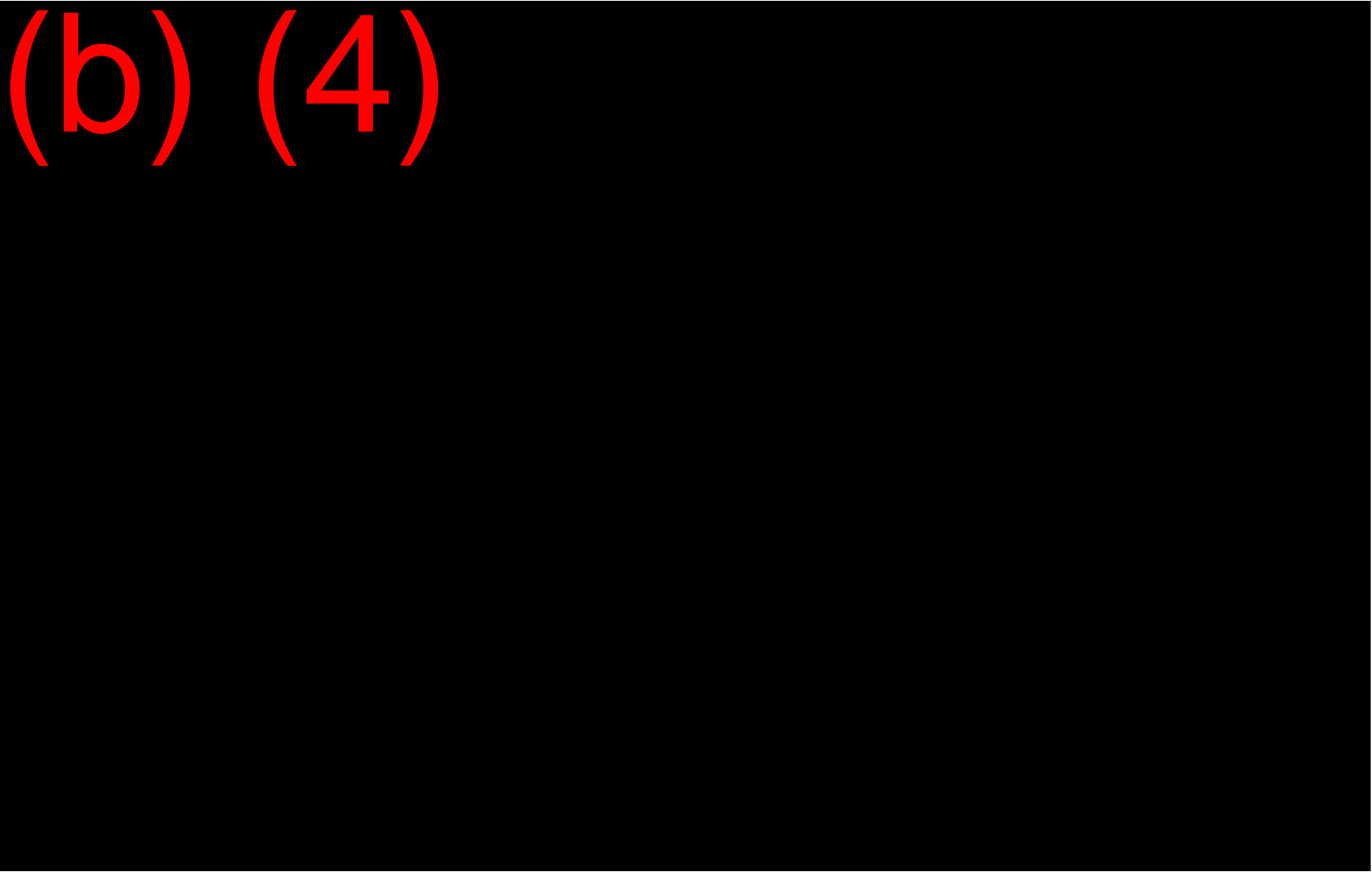


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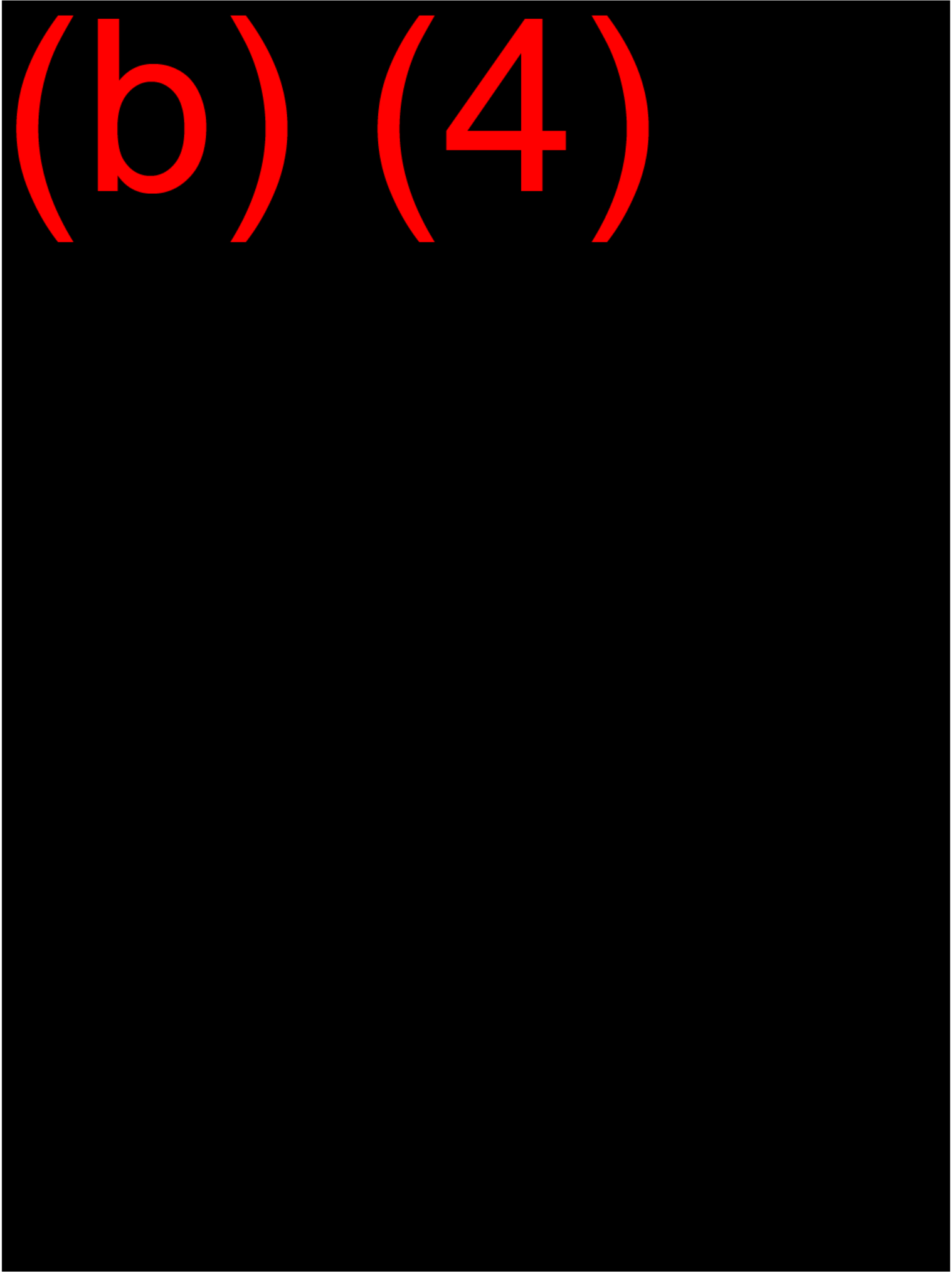
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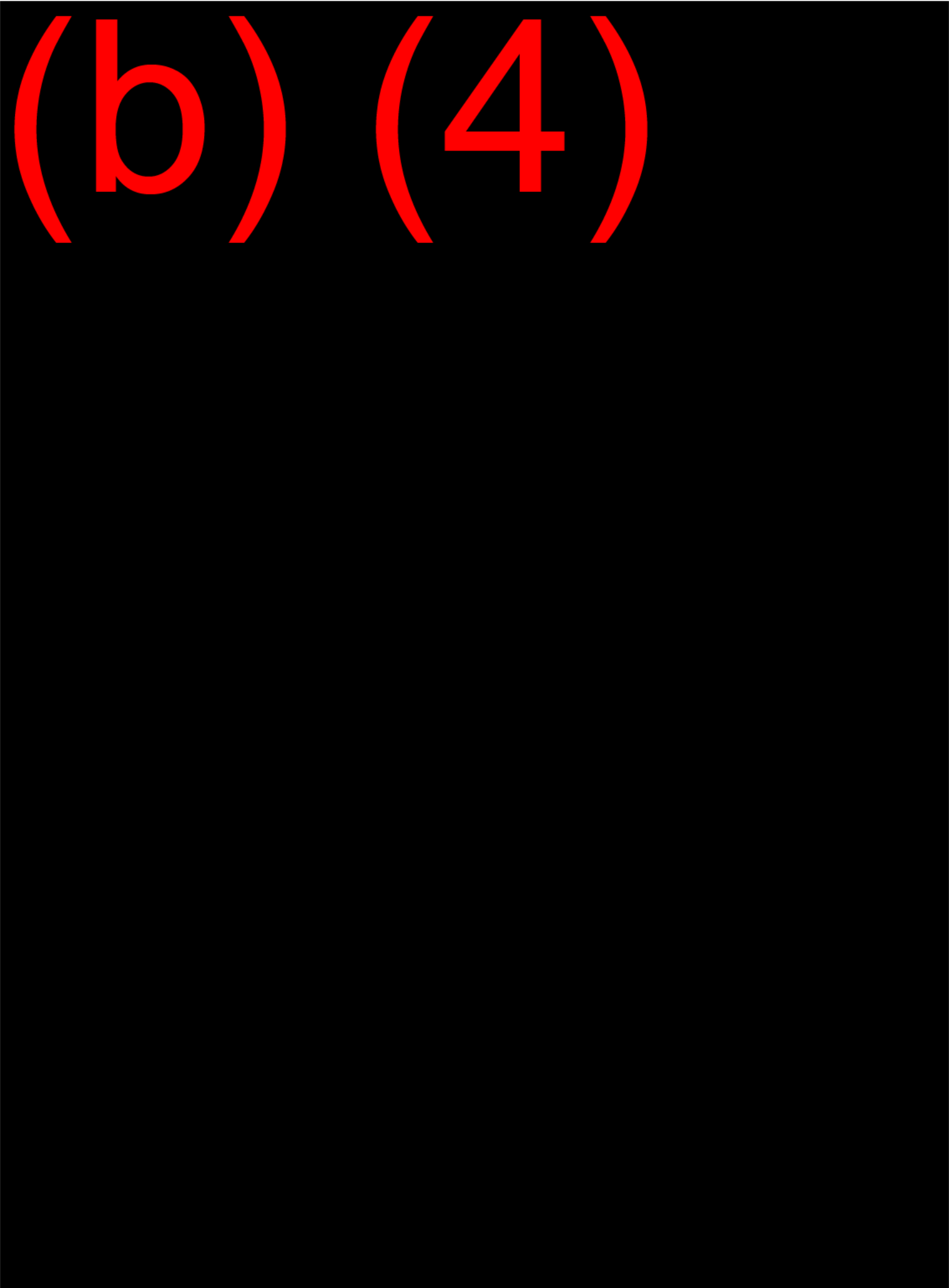
(b) (4)



(b) (4)



(b) (4)



(b) (4)

